

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) >		RATING	PAGE OF 1   69
2. CONTRACT NO.	3. SCREENING INFORMATION REQUEST NO. DTFAAC-10-R-00447	4. TYPE OF SOLICITATION <input checked="" type="checkbox"/> NEGOTIATED (RFO)	5. DATE ISSUED July 20, 2010	6. REQUISITION/PURCHASE AC-10-00447 (FAA Internal Use Only)	
7. ISSUED BY CODE FAA, NAS Automation & Facilities Acquisition Division (AMQ-200) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4931		8. ADDRESS OFFER TO (If other than Item 7) FAA, Customer Service Desk (AMQ-100) Multi-Purpose Building, Room 313 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4933			

**Indefinite-Delivery/Indefinite Quantity - Requirements SOLICITATION CDLS for ASDE-X**

9. Sealed offers in original and one copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Room 313, Multi-Purpose Building until 3:00 p.m. local time August 20, 2010.  
(Hour) (Date)

**CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, AMS Provision No. 3.2.2.3-14. All offers are subject to all terms and conditions contained in this solicitation.**

10. FOR INFORMATION CALL: >	A. NAME Cynthia Cooper	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (405) 954-2601
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**OFFER (Must be fully completed by offeror)**

NOTE: Item 12 does not apply if the solicitation includes the provisions at 3.2.2.3-2, Minimum Offer Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (**60 calendar days unless a different period is inserted by the offeror**) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, AMS Clause No.3.3.1-6)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	45 CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS The offeror acknowledges receipt of amendments to the Request for Offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
15B. TELEPHONE NO. (Include area code)	15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE
			18. OFFER DATE

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION (4 COPIES UNLESS OTHERWISE SPECIFIED) >
24. ADMINISTERED BY (If other than Item 7) CODE FAA, NAS Contract Management Team (AMQ-240) 6500 South MacArthur Boulevard P.O. Box 25082 Oklahoma City, OK 73125-4932	25. PAYMENT WILL BE MADE BY CODE FAA, Financial Operations Division (AMZ-100) 6500 South MacArthur Boulevard P.O. Box 25710 Oklahoma City, OK 73125-4913	
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT -- Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**Formerly SF-33**

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-1	NSN: 4940015042948 ENCLOSURE,SIU 2						
	P/N: 100-005837-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-2	NSN: 5820015081706 ASSEMBLY,XMTR MODULE 1						
	P/N: 100-007735-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-3	NSN: 5840015393130 GENERATION II RECEIVER						
	P/N: 100-008842-G001	QTY	3	3	3	3	3
	P1	EA					
	P2	EA					
	P5	EA					
1-4	NSN: 5998015394388 TM2 ASSEMBLY						
	P/N: 100-008977-G001	QTY	35	35	35	35	35
	P1	EA					
	P2	EA					
	P5	EA					
1-5	NSN: 5895015433233 KIT,MEDIA CONVERSION						
	P/N: 100-009538-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-6	NSN: 5840015159528 POWER CONDITIONER, 2KVA						
	P/N: 110-009979-P002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-7	NSN: 5840015248741 RIU,SINGLE CHANNEL,ASDE-X						
	P/N: 100-010783-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-8	NSN: 7025015433237 MAINTENANCE DISPLAY TERMINAL						
	P/N: 100-010902-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-9	NSN: 7025015749595 (Refer to CLIN 1-8) MDT1 PROCESSOR						
	P/N: 100-010902-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-10	NSN: 7025015749597 (Refer to CLIN 1-8) MDT2 PROCESSOR						
	P/N: 100-010902-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-11	NSN: 7025015749600 (Refer to CLIN 1-8) MDT3 PROCESSOR						
	P/N: 100-010902-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-12	NSN: 7025015749604 (Refer to CLIN 1-8) MDT4 PROCESSOR						
	P/N: 100-010902-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-13	NSN: 6130015081727 LOW VOLTAGE POWER SUPPLY						
	P/N: 110-007562-P001	QTY	4	4	4	4	4
	P1	EA					
	P2	EA					
	P5	EA					
1-14	NSN: 6130015081756 MULTI OUTPUT MODULE (DC-DC)						
	P/N: 110-007692-P001	QTY	5	5	5	5	5
	P1	EA					
	P2	EA					
	P5	EA					
1-15	NSN: 6130015081758 POWER CONVERSION MODULE (AC-DC)						
	P/N: 110-007693-P001	QTY	4	4	4	4	4
	P1	EA					
	P2	EA					
	P5	EA					
1-16	NSN: 5840015159521 POWER CONDITIONER, 840-138VAC, 1KVA/700W						
	P/N: 110-009442-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-17	NSN: 6130015562202 POWER SUPPLY						
	P/N: 110-010637-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-18	NSN: 5825015562307 POWER CONDITIONER ASSEMBLY, W100						
	P/N: 110-014435-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-19	NSN: 5825015562308 POWER CONDITIONER ASSEMBLY, W101						
	P/N: 110-014435-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-20	NSN: 5998015082234 RU DPC2 PROCESSOR BOARD WITH SIO4 DAUGHTER CARD, SINGLE CHANNEL						
	P/N: 130-005172-G003	QTY	12	12	12	12	12
	P1	EA					
	P2	EA					
	P5	EA					
1-21	NSN: 5998015749811 (Refer to CLIN 1-20) RU DPC2 PROCESSOR BOARD W/SIO4 DC, SINGLE CHANNEL (CONFIGURED)						
	P/N: 130-005172-G003-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-22	NSN: 5895015042959 Internal ASDE-X NUNIOs						
	P/N: 130-005814-G001	QTY	7	7	7	7	7
	P1	EA					
	P2	EA					
	P5	EA					
1-23	NSN: 5895015748589 (Refer to CLIN 1-22) INTERNAL ASDE-X NUNIOS (P/O UNIT 10, CONFIGURED)						
	P/N: 130-005814-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-24	NSN: 5895015748602 (Refer to CLIN 1-22) INTERNAL ASDE-X NUNIOS (P/O UNIT 10, CONFIGURED)						
	P/N: 130-005814-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-25	NSN: 5895015748605 (Refer to CLIN 1-22) ASR9 NUNIOS (P/O UNIT 16, CONFIGURED)						
	P/N: 130-005814-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-26	NSN: 5895015748608 (Refer to CLIN 1-22) ASR9 NUNIOS (P/O UNIT 16, CONFIGURED)						
	P/N: 130-005814-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-27	NSN: 5895015748614 (Refer to CLIN 1-22) ASR9 NUNIOS (P/O UNIT 16, CONFIGURED)						
	P/N: 130-005814-G001-05	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-28	NSN: 5895015748616 (Refer to CLIN 1-22) ASR9 NUNIOS (P/O UNIT 16, CONFIGURED)						
	P/N: 130-005814-G001-06	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-29	NSN: 5895015082292 PWA,RCVR,RU5						
	P/N: 130-008165-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-30	NSN: 5998015082316 PWA,ATCRBS DECODER AND TIMING						
	P/N: 130-008358-G001	QTY	6	6	6	6	6
	P1	EA					
	P2	EA					
	P5	EA					
1-31	NSN: 5998015082421 PWA,ENHANCED MODE S DECODER						
	P/N: 130-008403-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-32	NSN: 5998015393133 PWA, EMSD2						
	P/N: 130-009931-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-33	NSN: 5998015562382 INPUT / OUTPUT MODULE (IOM)						
	P/N: 130-011290-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-34	NSN: 7050015569486 PWA, X-BAND CONVERTER						
	P/N: 130-011294-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-35	NSN: 7050015569488 PWA, L-CONVERTER						
	P/N: 130-011296-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-36	NSN: 5963015569492 PWA, LOCAL OSCILLATOR						
	P/N: 130-011298-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-37	NSN: 5840015569491 PWA, EXCITER						
	P/N: 130-011300-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-38	NSN: 5845015563063 RADAR SIGNAL CONTROL PROCESSOR (RSCP)						
	P/N: 130-012087-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-39	NSN: 5998015560848 MAIN CONTROL BOARD						
	P/N: 130-012965-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-40	NSN: 5985015082834 ANTENNA						
	P/N: 160-007676-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-41	NSN: 2510015082845 HEAT EXCHANGER, DOOR MOUNTED						
	P/N: 160-008392-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-42	NSN: 7025015080561 KVM EXT. ASSEMBLY TX (NOTE: MUST BE USED WITH KVM EXTENDER (RX) TRANSMITTER PN 170-008276-P002-01)						
	P/N: 160-010906-G001	QTY	6	6	6	6	6
	P1	EA					
	P2	EA					
	P5	EA					
1-43	NSN: 7021-01-539-3131 DISPLAY PROCESSORS (DP1, DP2 AND DP17)						
	P/N: 160-011063-G001	QTY	27	27	27	27	27
	P1	EA					
	P2	EA					
	P5	EA					
1-44	NSN: 5825015748881 (Refer to CLIN 1-43) DP 1 (CONFIGURED)						
	P/N: 160-011063-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-45	NSN: 5825-01-574-8885 (Refer to CLIN 1-43) DP 2 (CONFIGURED)						
	P/N: 160-011063-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-46	NSN: 5825-01-574-8887 (Refer to CLIN 1-43) DP 17 (CONFIGURED)						
	P/N: 160-011063-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-47	NSN: 4440014770117 COMPRESSOR / DEHYDRATOR, MODIFIED						
	P/N: 160-011112-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-48	NSN: 7010-01-556-7252 CPU ASSEMBLY, RDP3X WITH SERIAL OPTICAL PWA						
	P/N: 160-011528-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					

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<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-49	NSN: 5840-01-574-9538 (Refer to CLIN 1-48) SMR3 #1 RDP3X (CONFIGURED)						
	P/N: 160-011528-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-50	NSN: 5840-01-574-9541 (Refer to CLIN 1-48) SMR3 #2 RDP3X (CONFIGURED)						
	P/N: 160-011528-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-51	NSN: 5895015567254 POWER CONDITIONER UNIT (PCU)						
	P/N: 160-011529-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-52	NSN: 5998015567260 CARD CAGE ASSEMBLY W/BACKPLANE						
	P/N: 160-012958-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-53	NSN: 7010-01-556-7262 CPU ASSEMBLY, SMR1 WITH 2 NETWORK CARD						
	P/N: 160-014365-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-54	NSN: 5840-01-574-9544 (Refer to CLIN 1-53) SMR1i1, RDPi1						
	P/N: 160-014365-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-55	NSN: 5840-01-574-9546 (Refer to CLIN 1-53) SMR1i1, RDPi2						
	P/N: 160-014365-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-56	NSN: 5840-01-574-9550 (Refer to CLIN 1-53) SMR1i2, RDPi1						
	P/N: 160-014365-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A



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**SUPPLIES OR SERVICES AND PRICES/COST**

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-57	NSN: 5840-01-575-0990 (Refer to CLIN 1-53) SMRi2, RDPI2						
	P/N: 160-014365-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-58	NSN: 5895015082860 TRANSCIEVER ASSEMBLY						
	P/N: 170-007441-P001	QTY	5	5	5	5	5
	P1	EA					
	P2	EA					
	P5	EA					
1-59	NSN: 5895015082876 CONSOLE KEYBOARD						
	P/N: 170-007686-P001	QTY	8	8	8	8	8
	P1	EA					
	P2	EA					
	P5	EA					
1-60	NSN: 6350015082884 CONSOLE KEYPAD/TRACKBALL						
	P/N: 170-007687-P001	QTY	5	5	5	5	5
	P1	EA					
	P2	EA					
	P5	EA					
1-61	NSN: 6625015082886 REFTRAN MODULE ASSY						
	P/N: 170-008020-G001	QTY	16	16	16	16	16
	P1	EA					
	P2	EA					
	P5	EA					
1-62	NSN: 5985015082923 ANTENNA ASSEMBLY,SECTOR						
	P/N: 170-008073-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-63	NSN: 5895015083276 TELENETICS 3512 RACK MOUNT MODEM						
	P/N: 170-008224-P001	QTY	12	12	12	12	12
	P1	EA					
	P2	EA					
	P5	EA					
1-64	NSN: 5975-01-574-9524 (Refer to CLIN 1-63) MODEM,4 PORT,64K CSU/DSU (CONFIGURED)						
	P/N: 170-008224-P001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-65	NSN: 5975015083279 CHASSIS, EMI, 6U, WITH BACK-PLANE INSTALLED						
	P/N: 170-008226-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-66	NSN: 6030015080566 KVM FIBER OPT EXTENDER (RX) RECEIVER						
	P/N: 170-008276-P002	QTY	11	11	11	11	11
	P1	EA					
	P2	EA					
	P5	EA					
1-67	NSN: 5895-01-574-9810 (Refer to CLIN 1-66) KVM FIBER OPT RX (200.350.4213 W/200.RAY.0017-RX) (NOTE: MUST BE USED WITH KVM EXTENDER (TX) TRANSMITTER PN 160-010906-G001)						
	P/N: 170-008276-P002-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-68	NSN: 6625015083917 DIGITAL PRESSURE SENSOR						
	P/N: 170-008375-P001	QTY	3	3	3	3	3
	P1	EA					
	P2	EA					
	P5	EA					
1-69	NSN: 7025015080603 SWITCH ROUTER, 16 PORT, 10/100 TX						
	P/N: 170-008414-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-70	NSN: 5895015083904 TARGET PROCESSOR (SUNFIRE V120)						
	P/N: 170-008582-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-71	NSN: 5895-01-574-8862 (Refer to CLIN 1-70) TARGET PROCESSOR LAN 1 (SUNFIRE V120) (CONFIGURED)						
	P/N: 170-008582-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-72	NSN: 5895-01-574-8864 (Refer to CLIN 1-70) TARGET PROCESSOR LAN 2 (SUNFIRE V120) (CONFIGURED)						
	P/N: 170-008582-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-73	NSN: 5895-01-574-8871 (Refer to CLIN 1-70) DATA DISTRIBUTION PROCESSOR 1 (CONFIGURED)						
	P/N: 170-008582-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-74	NSN: 5895-01-574-8873 (Refer to CLIN 1-70) DATA DISTRIBUTION PROCESSOR 2 (CONFIGURED)						
	P/N: 170-008582-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-75	NSN: 5895-01-543-3190 MEDIA CONVERTER, 100BASE-TX TO 100BASE-FX, MM FIBER, 1300NM						
	P/N: 170-009535-P001	QTY	0	0	0	0	0
	P1	EA					
	P2	EA					
	P5	EA					
1-76	NSN: 5895015162660 AMERICAN TECHNOLOGIES 6410 MODEM						
	P/N: 170-009660-P009	QTY	44	44	44	44	44
	P1	EA					
	P2	EA					
	P5	EA					
1-77	NSN: 5895-01-574-9804 (Refer to CLIN 1-76) AMERICAN TECHNOLOGIES 6410 MODEM (CONFIGURED)						
	P/N: 170-009660-P009-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-78	NSN: 6150015162665 ASSEMBLY,POWER DIST. UNIT						
	P/N: 170-009977-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-79	NSN: 6130015422859 ASSEMBLY,POWER DIST. UNIT						
	P/N: 170-009977-P002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-80	NSN: 5895015162844 NETWORK TIME SERVER, SECURE						
	P/N: 170-010021-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-81	NSN: 5841015162869 ENCODER						
	P/N: 170-010036-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-82	NSN: 5985015162880 MOTOR,5.5KW,SMR ANTENNA						
	P/N: 170-010044-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-83	NSN: 5998015560859 CONTROLLER,DRIVE, 230VAC,7.5HP,V4.001						
	P/N: 170-010443-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-84	NSN: 5930014759777 KVM SWITCH,TWO PORT						
	P/N: 170-010930-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-85	NSN: 6110015082868 SMR MOTOR CONTROLLER						
	P/N: 170-011113-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-86	NSN: 6110-01-574-9570 (Refer to CLIN 1-85) SMR MOTOR CONTROLLER (EASAT ANTENNA)						
	P/N: 170-011113-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-87	NSN: 6110-01-574-9572 (Refer to CLIN 1-85) SMR MOTOR CONTROLLER (TERMA ANTENNA)						
	P/N: 170-011113-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-88	NSN: 5998015569467 BIT/LRU INTERFACE MODULE (BLIM)						
	P/N: 170-011193-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-89	NSN: 5998015569463 POWER CONTROL & INTERFACE ASSEMBLY (PCIA)						
	P/N: 170-011194-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-90	NSN: 4140015569136 FAN TRAY ASSY						
	P/N: 170-011315-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-91	NSN: 7025015080582 MONITOR MOD						
	P/N: 170-011363-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-92	NSN: 7025015439503 MONITOR MOD						
	P/N: 170-011378-G001	QTY	29	29	29	29	29
	P1	EA					
	P2	EA					
	P5	EA					
1-93	NSN: 7025-01-556-9142 ENTERASYS 32 PORT ROUTER□[CONSISTS OF (1) 170-008414-P001 AND (2) 170-011525-P002 8 PORT EXPANSION KITS]						
	P/N: 170-011688-G001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-94	NSN: 5895-01-574-9775 (Refer to CLIN 1-93) SWITCH ROUTER ASSY, LAN 1 (CONFIGURED)						
	P/N: 170-011688-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-95	NSN: 5895-01-574-9788 (Refer to CLIN 1-93) SWITCH ROUTER ASSY, LAN 2 (CONFIGURED)						
	P/N: 170-011688-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-96	NSN: NSN (Refer to CLIN 1-93) SWITCH ROUTER ASSY, (CONFIGURED)						
	P/N: 170-011688-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-97	NSN: NSN (Refer to CLIN 1-93) SWITCH ROUTER ASSY, (CONFIGURED)						
	P/N: 170-011688-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-98	NSN: 5895015569474 PA OUTPUT COMBINER						
	P/N: 170-012815-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-99	NSN: 5985015569477 WAVEGUIDE ASSEMBLY, XBFEA						
	P/N: 170-012816-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-100	NSN: 5895-01-516-2844 EndRun Network Time Server						
	P/N: 170-012923-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-101	NSN: 7025-01-574-9726 (Refer to CLIN 1-100) NETWORK TIME SERVER LAN 1 (CONFIGURED)						
	P/N: 170-012923-P001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-102	NSN: 7025-01-574-9731 (Refer to CLIN 1-100) NETWORK TIME SERVER LAN 2 (CONFIGURED)						
	P/N: 170-012923-P001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-103	NSN: 7035-01-556-9183 MULTI-SENSOR DATA PROCESSOR (SUNFIRE V210)						
	P/N: 170-012933-G001	QTY	8	8	8	8	8
	P1	EA					
	P2	EA					
	P5	EA					
1-104	NSN: 5895-01-574-9745 (Refer to CLIN 1-103) MULTI-SENSOR DATA PROCESSOR 1 (MSDP1; SUNV210) (CONFIGURED)						
	P/N: 170-012933-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-105	NSN: 5895-01-574-9750 (Refer to CLIN 1-103) MULTI-SENSOR DATA PROCESSOR 2 (MSDP2; SUNV210) (CONFIGURED)						
	P/N: 170-012933-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-106	NSN: 5895-01-574-9615 (Refer to CLIN 1-103) TARGET PROCESSOR LAN 1 (TP1; SUNV210) (CONFIGURED)						
	P/N: 170-012933-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-107	NSN: 5895-01-574-9703 (Refer to CLIN 1-103) TARGET PROCESSOR LAN 2 (TP2; SUNV210) (CONFIGURED)						
	P/N: 170-012933-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-108	NSN: 6350015569184 AUDIO ALERT CONTROL ASSEMBLY						
	P/N: 170-013099-G001	QTY	3	3	3	3	3
	P1	EA					
	P2	EA					
	P5	EA					
1-109	NSN: 7010015748848 LEGAL RECORDING REPLACEMENT RAID SERVER ASSEMBLY						
	P/N: 170-013194-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-110	NSN: 7010-01-574-8852 (Refer to CLIN 1-109) LEGAL RECORDING REPLACEMENT RAID SERVER ASSEMBLY (W/DRIVES, CONFIGURED)						
	P/N: 170-013194-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-111	NSN: 6105015570140 MOTOR ASSEMBLY						
	P/N: 170-013195-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-112	NSN: 5865015570141 ROTATING JOINT AND ENCODER ASSEMBLY						
	P/N: 170-013196-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-113	NSN: 5945015569179 RELAY ASSEMBLY						
	P/N: 170-013897-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-114	NSN: 5915015569188 AC FILTER ASSEMBLY						
	P/N: 170-014006-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-115	NSN: 5895-01-574-8854 KVM EXTENDER (TX) TRANSMITTER (NOTE MUST BE USED WITH KVM EXTENDER (RX) RECEIVER PN 170-015987-P001-01)						
	P/N: 170-015931-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-116	NSN: 5895015749813 KVM EXTENDER (RX) RECEIVER						
	P/N: 170-015987-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-117	NSN: 5895-01-574-9819 (Refer to CLIN 1-116) KVM EXTENDER (RX) RECEIVER (NOTE: MUST BE USED WITH KVM EXTENDER (TX) RECEIVER PN 170-015931-P001)						
	P/N: 170-015987-P001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-118	NSN: KVM TX, VEL 5, MULTIMODE, ST CONNECTORS, 2 FIBER, USB 2.0						
	P/N: 170-021810-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-119	NSN: KVM RX, VEL 5, MULTIMODE, ST CONNECTORS, 2 FIBER, USB 2.0						
	P/N: 170-021810-P002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-120	NSN: 5996015569480 AMPLIFIER ASSEMBLY, TX DRIVER						
	P/N: 180-011188-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					



**PART I - SECTION B**  
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		Year 1	Year 2	Year 3	Year 4	Year 5	
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 1 REPAIR/OVERHAUL/UNIT EXCHANGE							
1-121	NSN: 5996015569481 AMPLIFIER ASSEMBLY, TX POWER						
	P/N: 180-011189-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-122	NSN: 5820015569484 RX MODULE						
	P/N: 180-011190-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-123	NSN: 5985015562236 XCVR WAVEGUIDE ASSY						
	P/N: 180-011226-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-124	NSN: 5840-01-516-2886 RAYTHEON RDPR						
	P/N: 190-011362-G001	QTY	8	8	8	8	8
	P1	EA					
	P2	EA					
	P5	EA					
1-125	NSN: 5840-01-574-9576 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (ATL CONFIGURED)						
	P/N: 190-011362-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-126	NSN: 5840-01-574-9584 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (ATL CONFIGURED)						
	P/N: 190-011362-G001-02	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-127	NSN: 5840-01-574-9657 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR2 (ATL CONFIGURED)						
	P/N: 190-011362-G001-03	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A
1-128	NSN: 5840-01-574-9660 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR2 (ATL CONFIGURED)						
	P/N: 190-011362-G001-04	QTY	0*	0*	0*	0*	0*
	P1	EA N/A	N/A	N/A	N/A	N/A	N/A
	P2	EA N/A	N/A	N/A	N/A	N/A	N/A
	P5	EA N/A	N/A	N/A	N/A	N/A	N/A

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**SUPPLIES OR SERVICES AND PRICES/COST**

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-129	NSN: 5840-01-574-9662 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (HOU CONFIGURED)						
	P/N: 190-011362-G001-05	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-130	NSN: 5840-01-574-9668 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (HOU CONFIGURED)						
	P/N: 190-011362-G001-06	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-131	NSN: 5840-01-574-9668 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (MCO CONFIGURED)						
	P/N: 190-011362-G001-07	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-132	NSN: 5840-01-574-9686 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (MCO CONFIGURED)						
	P/N: 190-011362-G001-08	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-133	NSN: 5840-01-574-9719 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (MKE CONFIGURED)						
	P/N: 190-011362-G001-09	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-134	NSN: 5840-01-574-9722 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (MKE CONFIGURED)						
	P/N: 190-011362-G001-10	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-135	NSN: 5840-01-574-9728 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (PVD CONFIGURED)						
	P/N: 190-011362-G001-11	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-136	NSN: 5840-01-574-9733 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (PVD CONFIGURED)						
	P/N: 190-011362-G001-12	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-137	NSN: 5840-01-574-9739 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (SEA CONFIGURED)						
	P/N: 190-011362-G001-13	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-138	NSN: 5840-01-574-9743 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (SEA CONFIGURED)						
	P/N: 190-011362-G001-14	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-139	NSN: 5840-01-574-9769 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (STL CONFIGURED)						
	P/N: 190-011362-G001-15	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-140	NSN: 5840-01-574-9785 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (STL CONFIGURED)						
	P/N: 190-011362-G001-16	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-141	NSN: 5840-01-574-9795 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (FLL CONFIGURED)						
	P/N: 190-011362-G001-17	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-142	NSN: 5840-01-574-9796 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (FLL CONFIGURED)						
	P/N: 190-011362-G001-18	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-143	NSN: 5840-01-574-9797 (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (LAS CONFIGURED)						
	P/N: 190-011362-G001-19	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-144	NSN: 5840-01-574-9800 (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (LAS CONFIGURED)						
	P/N: 190-011362-G001-20	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A

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			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-145	NSN: NSN (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (MIA CONFIGURED)						
	P/N: 190-011362-G001-21	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-146	NSN: NSN (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (MIA CONFIGURED)						
	P/N: 190-011362-G001-22	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-147	NSN: NSN (Refer to CLIN 1-124) RAYTHEON RDP1 -SMRR1 (DFW CONFIGURED)						
	P/N: 190-011362-G001-23	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-148	NSN: NSN (Refer to CLIN 1-124) RAYTHEON RDP2 -SMRR1 (DFW CONFIGURED)						
	P/N: 190-011362-G001-24	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-149	NSN: 7035015569088 SERVER CHASSIS, DL 380 G4 SERVER, DL380 G4, 3.4 GHZ, 1 GB MEM, 36.4 GB HD, DVD ROM						
	P/N: 190-012966-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
1-150	NSN: 5975015748622 (Refer to CLIN 1-149) SERVER CHASSIS, DL 380 G4 SERVER, DL380 G4, 3.4 GHZ, 1 GB MEM, 36.4 GB HD, DVD ROM (CONFIGURED)						
	P/N: 190-012966-P001-001	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-151	NSN: 6120015560861 TRANSFORMER, ISOLATION, 15 KVA, 208 VAC, 3 PHASE, 60 Hz						
	P/N: 232-011815-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-152	NSN: 5920015569609 SURGE ARRESTOR BRANCH PANEL, 200 KA, NEMA 3R/12						
	P/N: 261-013036-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

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			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 1</b>	<b>REPAIR/OVERHAUL/UNIT EXCHANGE</b>						
1-153	NSN: 5985015083054 WAVEGUIDE SWITCH						
	P/N: 506-007563-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-154	NSN: 7025-01-469-1996 CISCO 1600 SERIAL ETHERNET ROUTER						
	P/N: 600-010947-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-155	NSN: 7025-01-574-9711 (Refer to CLIN 1-154) CISCO 1600 SERIAL ETHERNET ROUTER (CONFIGURED)						
	P/N: 600-010947-G001-01	QTY	0*	0*	0*	0*	0*
	P1	EA	N/A	N/A	N/A	N/A	N/A
	P2	EA	N/A	N/A	N/A	N/A	N/A
	P5	EA	N/A	N/A	N/A	N/A	N/A
1-156	NSN: 5895015162521 COURIER 56K MODEM, MODIFIED						
	P/N: 600-010948-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
1-157	NSN: 3010015083852 GEAR BOX, SMR						
	P/N: 640-010196-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
The NSN's shown above with a quantity of 0 are unique configurations of a specific base item NSN (associated CLIN as referenced). The quantity of each unique, configured NSN is included in the quantity indicated for the associated							
<b>Note</b>	*	CLIN's base item NSN.					

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			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 2</b>	<b>EXPENDABLE</b>						
2-1	NSN: 6130015042955 POWER SUPPLY,VME,5V,60W						
	P/N: 110-005831-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-2	NSN: 6130015081713 POWER SUPPLY,48V,240W,DIN-RAIL MOUNT						
	P/N: 110-006548-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-3	NSN: 5840015159529 POWER CONDITIONER,6AMP, FILTERED						
	P/N: 110-009983-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-4	NSN: 6130015037001 POWER SUPPLY,85-264 VAC TO 24 VDC,1.3 AMP						
	P/N: 110-010439-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-5	NSN: 6130015569086 POWER SUPPLY MODULE, REDUNDANT, AC, HOT PLUG						
	P/N: 110-013992-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-6	NSN: 5895015042935 PWA,SIU2 HUB						
	P/N: 130-005825-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-7	NSN: 5998015082288 PWA,I/O MODULE,RU5						
	P/N: 130-008114-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-8	NSN: 5998015082430 PWA,TERMINATION MODULE,RU5						
	P/N: 130-008804-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-9	NSN: 7050015569185 PWA, CONVERTER MODULE, UTP TO FIBER, ST CONN.						
	P/N: 130-012790-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

		Year 1	Year 2	Year 3	Year 4	Year 5	
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Thlrd Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 2 EXPENDABLE							
2-10	NSN: 5985015569085						
	GPS ANTENNA ASSEMBLY						
	P/N: 150-010755-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-11	NSN: 5995015569613						
	KEYBOARD/KEYPAD CABLE ASSY						
	P/N: 150-011050-P001	QTY	5	5	5	5	5
	P1	EA					
	P2	EA					
2-12	NSN: 5999015160334						
	HEATER COIL ASSEMBLY,120V						
	P/N: 160-008854-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-13	NSN: 5930015563066						
	SWITCH ASSEMBLY						
	P/N: 160-009974-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-14	NSN: 5340015159524						
	LOCK OUT KIT,LIMIT SWITCH						
	P/N: 160-010020-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-15	NSN: 5895015162616						
	ETHERNET SWITCH ASSEMBLY						
	P/N: 160-010905-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-16	NSN: 5930015567133						
	THERMOSTAT ASSY						
	P/N: 160-011331-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-17	NSN: 5930015567138						
	THERMOSTAT ASSY						
	P/N: 160-011331-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-18	NSN: 6350015082854						
	ALARM, DOOR, RU5						
	P/N: 170-006466-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

		Year 1	Year 2	Year 3	Year 4	Year 5	
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 2 EXPENDABLE							
2-19	NSN: 7025015394390 FLUSHMOUNT, MONITOR REMOTE BRIGHTNESS BOX						
	P/N: 170-007652-P003	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-20	NSN: 5915015082911 AC FILTER ASSEMBLY						
	P/N: 170-008052-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-21	NSN: 5999015082915 BREAKER ASSEMBLY						
	P/N: 170-008053-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-22	NSN: 5920015083269 LIGHTNING PROTECTOR ASSEMBLY,TELCO						
	P/N: 170-008177-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-23	NSN: 6150015080530 POWER STRIP,6 OUTLET						
	P/N: 170-008251-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-24	NSN: 5975015080597 CHASSIS,RACKMOUNT MODEM						
	P/N: 170-008398-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-25	NSN: 5920015083049 SURGE PROTECTOR, DIN						
	P/N: 170-008498-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-26	NSN: 5985015162603 ANTENNA,OMNIDIRECTIONAL						
	P/N: 170-008553-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-27	NSN: 6150015432824 POWER STRIP, MODIFIED						
	P/N: 170-009947-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					



**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 2</b>	<b>EXPENDABLE</b>						
2-28	NSN: 6150015432817 POWER STRIP, MODIFIED, W729						
	P/N: 170-009947-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-29	NSN: 6150015432822 POWER STRIP, MODIFIED, W407						
	P/N: 170-009947-G003	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-30	NSN: 6150015432821 POWER STRIP, MODIFIED, W618						
	P/N: 170-009947-G004	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-31	NSN: 6150015567266 POWER STRIP, MODIFIED, W102						
	P/N: 170-009947-G005	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-32	NSN: 6150015567268 POWER STRIP, MODIFIED, W260						
	P/N: 170-009947-G006	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-33	NSN: 5985015162871 ROTARY JOINT						
	P/N: 170-010035-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-34	NSN: 7035015560849 PROGRAMMER, LCD (HIM)						
	P/N: 170-010435-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-35	NSN: 7050015560851 COMM MODULE, 4 PORT EXPANDER						
	P/N: 170-010440-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-36	NSN: 7050015560856 MODULE, COMMUNICATION (FOR MICRODRIVE)						
	P/N: 170-010441-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

			Year 1	Year 2	Year 3	Year 4	Year 5
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 2 EXPENDABLE							
2-37	NSN: 6150015432820						
	POWER STRIP, MODIFIED (A4)						
	P/N: 170-010466-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-38	NSN: 6150015432816						
	POWER STRIP, MODIFIED (A7)						
	P/N: 170-010466-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-39	NSN: 6150015432818						
	POWER STRIP, MODIFIED (A5)						
	P/N: 170-010466-G003	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-40	NSN: 6150015432829						
	POWER STRIP, MODIFIED (A10)						
	P/N: 170-010466-G004	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-41	NSN: 6150015436497						
	POWER STRIP, MODIFIED (A6)						
	P/N: 170-010466-G005	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-42	NSN: 6150015436459						
	POWER STRIP, MODIFIED (A8)						
	P/N: 170-010466-G006	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-43	NSN: 5840015567270						
	SIGNAL I/O PANEL (CHANNEL 1)						
	P/N: 170-011310-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-44	NSN: 5840015567272						
	SIGNAL I/O PANEL (CHANNEL 2)						
	P/N: 170-011310-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-45	NSN: 5963015569176						
	DIVIDER / DETECTOR ASSY.						
	P/N: 170-011948-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 2</b>	<b>EXPENDABLE</b>						
2-46	NSN: 5975015569187 CHASSIS, W/BACKPLANE, 19 MODULE, DUAL PS						
	P/N: 170-012791-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-47	NSN: 5895015569471 PA INPUT COMBINER						
	P/N: 170-012814-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-48	NSN: 2990015569602 FLOW SENSOR ASSY						
	P/N: 170-012908-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-49	NSN: 2990015569146 FLOW SENSOR ASSY						
	P/N: 170-012908-G002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-50	NSN: 5965015562048 SPEAKER, WATERPROOF, BLACK, 9"X6"						
	P/N: 170-013106-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-51	NSN: 7025015569087 HARD DRIVE, SCSI, HOT PLUG, 36.4GB, 15K RPM						
	P/N: 170-013993-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-52	NSN: 7025015569606 HARD DRIVE, SCSI HOT PLUG, 300 GB						
	P/N: 190-012967-P001	QTY	2	2	2	2	2
	P1	EA					
	P2	EA					
	P5	EA					
2-53	NSN: 5920015083053 LIGHTNING PROTECTOR						
	P/N: 261-005320-P001	QTY	7	7	7	7	7
	P1	EA					
	P2	EA					
	P5	EA					
2-54	NSN: 5920015162889 LIGHTNING ARRESTOR						
	P/N: 261-005442-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

			Year 1	Year 2	Year 3	Year 4	Year 5
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 2 EXPENDABLE							
2-55	NSN: 7025015083913						
	SNAP ON MODULE DDS RJ48S						
	P/N: 261-006872-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-56	NSN: 5920015162893						
	SURGE ARRESTOR,100 BAST T						
	P/N: 261-007453-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-57	NSN: 5975015562038						
	PROTECTOR,IN LINE TWISTED PAIR (4)						
	P/N: 261-009481-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-58	NSN: 5975015562039						
	PROTECTOR,IN LINE TWISTED PAIR (12)						
	P/N: 261-009482-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-59	NSN: 5930015436486						
	SWITCH,MAGNETIC CONTACT, DPDT,SURFACE MOUNT						
	P/N: 506-010995-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-60	NSN: 4140015083910						
	FAN TRAY ASSEMBLY						
	P/N: 560-008433-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-61	NSN: 4140015562042						
	AC FAN						
	P/N: 560-010442-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-62	NSN: 4140015436489						
	FAN						
	P/N: 560-011665-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-63	NSN: 2990015436505						
	SENSOR, AIRFLOW, MT2						
	P/N: 570-011666-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
2-64	NSN: 2990015433177						
	SENSOR, AIRFLOW, M11						
	P/N: 570-011666-P003	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 2</b>	<b>EXPENDABLE</b>						
2-65	NSN: 5930014209747 SWITCH,LIMIT						
	P/N: 604-009520-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-66	NSN: 5930012231107 SWITCH,SELECTOR						
	P/N: 606-009512-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-67	NSN: 5930015159031 SWITCH,KEY DRIVEN,20AMP						
	P/N: 606-009514-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-68	NSN: 5930015159032 SWITCH,KEY ACCESS INTERLOCK						
	P/N: 606-009515-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-69	NSN: 5925015083849 CIRCUIT BREAKER, 2 AMP, 2 POLE						
	P/N: 621-003958-P003	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-70	NSN: 5920015562044 FUSE, IND. TIME DELAY, 40SP, CLASS J						
	P/N: 621-010444-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-71	NSN: 5920015562045 FUSE, 250V MIDGET TD						
	P/N: 621-010445-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-72	NSN: 5895015159561 DESKTOP SWIVEL MOUNT						
	P/N: 640-008284-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-73	NSN: 5975015159564 RACKMOUNT KIT						
	P/N: 640-008376-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-74	NSN: BI-DIRECTIONAL COUPLER						
	P/N: 652-008264-P002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

ITEM	SUPPLIES/SERVICES	UNIT	Year 1	Year 2	Year 3	Year 4	Year 5
			Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
<b>CLIN 2</b>	<b>EXPENDABLE</b>						
2-75	NSN: 5930015159570 KEY						
	P/N: 680-009517-P001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-76	NSN: 7110015084495 COUNTRY KIT, USA						
	P/N: 800-005938-P002	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-77	NSN: 5985015162603 KIT, ANTENNA, OMNIDIRECTIONAL						
	P/N: 170-011375-G001	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					
2-78	NSN: NA CUSTOM BUILT CABLE ASSEMBLIES						
	P/N: 150-XXXXXX-XXXX	QTY	1	1	1	1	1
	P1	EA					
	P2	EA					
	P5	EA					

**PART I - SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COST**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data, technical expertise and all other facilities necessary to provide services for spare parts acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed below, in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

			Year 1	Year 2	Year 3	Year 4	Year 5
ITEM	SUPPLIES/SERVICES	UNIT	Base Year UNIT PRICE	First Option UNIT PRICE	Second Option UNIT PRICE	Third Option UNIT PRICE	Fourth Option UNIT PRICE
CLIN 3 NO FAULT FOUND CHARGES							
3-1	NSN: N/A						
	NO FAULT FOUND CHARGE						
P/N: N/A		QTY	31	31	31	31	31
		EA					

**PART I - SECTION C**  
**SCOPE OF WORK**

**C.1 SCOPE OF WORK**

The Contractor shall furnish all required labor, plant, materials, fixtures, equipment, tools, test equipment, technical data/expertise and all other facilities necessary to provide services for spare part acquisition, repair/overhaul, restoration, modification, and/or unit exchange of the Government-owned items listed in Part I, Section B, Supplies or Services and Prices/Costs in accordance with the original equipment manufacturer's latest specifications and the terms, conditions, and provisions set forth herein.

**C.2 BEYOND ECONOMICAL REPAIR**

For items beyond economical repair (BER) but subject to repair at the determination of the Contracting Officer/Contractor, pricing will be determined on a case-by-case basis. The contractor will prepare/submit a written proposal specifying the description of parts/labor and their required proposed cost for work required which is considered as outside the scope of repair. Negotiations will be completed prior to commencement of work. Written authorization to proceed on work for the over and above repair must be received by the contractor from the Contracting Officer prior to performance. Pricing will be billed under CLIN 1 identified in Section B.

**C.2 SPARE PARTS ACQUISITION**

The contractor shall offer the ability for the Government to purchase and deliver unused Line Replaceable Units (LRUs) listed in Section B as Spare Parts Acquisition items. Spare Parts Acquisition items shall be form-fit-function compatible with, and shall be delivered and marked according to Section 3.1.8 of the Statement of Work.

**C.4 SERVICEABLE AND IRREPARABLE ITEMS (JAN 1997)**

**CLA.1202**

- (a) In the event the contractor receives Government-owned units which are considered to be either (1) serviceable as received or (2) irreparable, he shall furnish a detailed recommendation to the Item Manager within 15 calendar days after receipt of the unit (s). The Contracting Officer will make a determination as to the condition of the unit (s) based upon data furnished by the contractor and/or a physical inspection of the unit (s) by authorized Government personnel.
- (b) The Contracting Officer will furnish disposition instructions for serviceable /irreparable units and the contractor shall be entitled to be paid only the appropriate fee for serviceable for as specified under Part I – Section B.
- (c) Failure to agree to the condition of the units shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled Contract Disputes, AMS 3.9.1-1.
- (d) For items beyond economical repair but subject to repair at the determination of the Contracting Officer/Contractor, pricing will be determined on a case-by-case basis. The contractor will prepare/submit a written proposal specifying the description of parts/labor and their required proposed cost for work required which is considered as outside the scope of repair. Negotiations will be completed prior to commencement of work. Written authorization to proceed on work for the over and above repair must be received by the



contractor from the Contracting Officer prior to performance. Pricing will be billed under contract line item 84 identified in Section B.

**C.5 RESIDUAL CONTRACTOR INVENTORY (JAN 1997)****CLA.1313**

If there are parts, material or supplies which are obtained by the contractor but are not furnished, installed, or consumed in the performance of this contract, such items shall not be paid for by the Government. Such parts shall be kept separate from any Government-furnished property, at all times, and shall remain the property of the contractor.

**C.6 OVERHAUL MANUALS (JAN 1997)****CLA.1316**

The contractor shall possess, or obtain at its own expense, all applicable manufacturer's manuals and other technical data, except for FAA-published technical data which will be furnished by the Government at no cost.

**C.7 DEFINITIONS (JAN 1997)****CLA.1517**

The following definitions apply to this contract:

- (1) Reparable - Means the condition of an item which can be returned to service after overhaul, repair, or rework in accordance with procedures, tolerances, and limits established by the overhaul/repair/service specifications and instructions issued by the item manufacturer.
- (2) Irreparable - Means the condition of an item, which is beyond the overhaul/repair/service limits specified in the specifications and instructions issued by the item manufacturer.
- (3) Serviceable - Means the condition of an item in a good state of preservation that can be placed in service for its intended use in accordance with the specifications and instructions issued by the item manufacturer.

**C.8 DEFINITION OF CONTRACT TERMS (JAN 1997) (R)****CLA.1510**

(a) "Contractor's Cost" means the net cost to the contractor (after deducting cash or trade discounts, rebates, commissions and any other allowances and credits available to the contractor, regardless of date purchased, plus properly identified and supported freight or transportation costs) for parts acquired by the contractor for performance under this contract.

(b) "Direct Labor Hours" means those hours of labor which are identifiable as being performed directly on an item of the contract and which serve as the basis for payment of the Hourly Composite Rate set forth in Section B. The method of charging direct labor hours to this contract must conform to the contractor's accepted normal accounting practices and procedures, and allow for verification to the sources of the costs incurred. The term Direct Labor Hours does NOT include time for the indirect work of overhead and supervisory employees such as officers, engineers, supervisors, foremen, quality control inspectors, material handlers, clerks, typists, timekeepers, watchmen and truck drivers.

(c) "Direct Material" means those materials which are not encompassed by the definition of "Indirect Materials."

(d) "Flat Rate Labor Price" is the price for overhaul, not subject to upward or downward revision, of the reparable Government-owned units listed in Section B. The Flat Rate Labor Price includes direct and indirect labor, indirect material, overhead, profit, preservation and packaging, test, out-of-plant services, and all other elements of cost, except the cost of new, unused parts.

(e) "Hourly Composite Rate" includes direct and indirect labor, indirect material, overhead and profit. Payment under the applicable item will be computed by multiplying the Direct Labor Hours expended by the Hourly Composite Rate. The amounts payable for fractional parts of an hour may be prorated by fractions or increments not less than one-tenth (1/10) of one hour.

(f) "Indirect Material" means all supplies and materials which do not become an integrated part of the assembly, accessory, or component. Typical items are lubricants, solvents, wiping rags, emery cloth, plating material, safety wire and abrasives. Price of indirect material shall be included in the Hourly Composite Rate.

(g) "Irreparable" means a condition where an item cannot be returned to service in accordance with the applicable manufacturer's overhaul limits and instructions and/or pertinent regulations of the Federal Aviation Administration.

(h) "New, Unused Parts" means serviceable parts that have never been used, which conform to current production standards and which are intended for replacement for like irreparable parts.

(i) "Out-of-Plant Services" means those services performed for the contractor by its vendor, processor or subcontractor, such as special grinding, plating or similar rework processes, on components or parts removed from the Government-owned reparable items.

(j) "Overhaul" means (1) the complete disassembly of the contract items listed in Section B including every assembly, subassembly and part; (2) the cleaning of each part and its inspection for serviceability; (3) the repair or rework of each reparable part and the replacement of each irreparable part; (4) the reassembly, calibration, as necessary, testing and inspection; (5) the marking and finishing of the exterior, where required; and (6) the preservation, packing and packaging, as required.

(k) "Reparable" means the condition of an item which can be returned to service after repair or rework in accordance with procedures, tolerances and limits established by the overhaul and repair instructions issued by the item manufacturer, or as otherwise authorized under the provisions of the Federal Aviation Regulations.

(l) "Serviceable" means the condition of an item in a good state of preservation that can be placed in service in accordance with applicable manufacturer's overhaul limits and instructions and/or pertinent regulations of the Federal Aviation Administration without repair.

(m) "Test" means a test or check of equipment in its operational (or functional) environment, using equipment, procedures, and limits specified in applicable authorized manufacturer publications, manuals, and specifications and technical orders or FAA authorized changes in procedures and limits.

(n) "Material Handling Costs" - When included as part of material costs, material-handling costs shall include only costs clearly excluded from the labor hour rate. Material handling costs may include all appropriate indirect costs allocated to direct materials in accordance with the contractor's usual accounting procedures consistent with AMS cost principles.

## **PART I - SECTION D**

### **PACKAGING AND MARKING**

#### **D.1 PRESERVATION, PACKAGING, PACKING AND MARKING (JUL 1997)**

**CLA.2102**

(a) All items unless otherwise specified shall be individually packaged to American Society for Testing and Materials (ASTM) D 3951 (packaging). Performance testing of packaging will be IAW ASTM D 4169 assurance level II distribution cycle 18.

(b) All items shall be marked IAW Mil STD 129 "Marking for Shipment and Storage". Bar coding is required, 128 symbology is preferred; however, 3 of 9 will be accepted.

(c) Common hardware items shall be packaged in multiple unit pack quantities compatible with the unit of issue (UI) or Quantity per unit pack (QUP). **BULK QUANTITIES ARE NOT ACCEPTABLE.**

(d) The following paragraph concerns only Federal Aviation Administration (FAA) items that are shipped to a contractor for repair:

The FAA will endeavor to ship all items in reusable containers. All items shall be returned to the FAA in the same or equal (see A. above) containers. In those instances where material is shipped in specialized containers (plastic/fiberglass shipping cases, metal crates, etc.), that material will be returned in the original container. If an FAA-owned container is not reusable, the contractor shall notify the Contracting Officer, offer to furnish a new comparable container, and state its price. At its option, the FAA may accept the contractor's offer, or independently furnish a suitable shipment container.

Copies of the ASTMs can be attained from:

ASTM  
100 Barr Harbor Dr.  
West Conshohocken, PA 19428  
(610) 832-9500

Copies of Mil STD 129 can be attained from:

DODSSP  
Customer Service  
Standardization Documents Order Desk  
700 Robbins Avenue Building 4D  
Philadelphia, PA 19111-5094

## **PART I - SECTION E** **INSPECTION AND ACCEPTANCE**

### **E.1 QUALITY MANAGEMENT SYSTEM (QMS) DEFINED**

An auditable Quality Management System (QMS) containing all elements of the ISO 9001:2000 Standard shall exist. Applicable IC workmanship standards shall be followed. Product will be inspected and accepted/rejected at destination by the FAA for Technical Specifications and Packaging Specifications or as stated in the contract. Certificates of Compliance shall be supplied where applicable. Reference AMS Clause 3.10.4-15 with full text found at <http://fast.faa.gov/> (follow links to Certificate of Compliance) or <http://conwrite.faa.gov/archive/3-10-4-15.htm>.

### **E.2 INSPECTION AND ACCEPTANCE AT DESTINATION (JAN 1997)**

**CLA.1908**

- (a) Final inspection and acceptance shall be at destination.
- (b) Although source inspection by the Government is not anticipated under this contract, the provisions of this clause shall in no way be construed to limit the rights of the Government under the clause entitled "Inspection of Services -- Fixed-Price and Cost Reimbursement" (AMS.3.10.4-4).

### **3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses")

- 3.10.4-2 INSPECTION OF SUPPLIES – FIXED PRICE (NOVEMBER 1997)**
- 3.10.4-4 INSPECTION OF SERVICES - BOTH FIXED-PRICE AND COST REIMBURSEMENT (APRIL 1996)**
- 3.10.4-16 RESPONSIBILITY FOR SUPPLIES (APRIL 1996)**

## **PART I - SECTION F** **DELIVERIES OR PERFORMANCE**

### **F.1 AUTHORIZED PERFORMANCE (JAN 1997)**

**CLA.0168**

The execution of a contract shall not constitute authority for the contractor to commence performance. Performance shall be ordered by the issuance of a formal delivery order by an authorized Contracting

Officer of the Mike Monroney Aeronautical Center. Orders issued orally or by written telecommunications shall reference a formal delivery order number and shall be confirmed by issuance of the formal delivery order.

## **F.2 CHANGE TO INDIVIDUAL DELIVERY ORDER SCHEDULE (JAN 1997) CLA.1137**

- (a) The delivery schedule(s) of all delivery orders issued hereunder shall be established in accordance with the terms of the contract.
- (b) In the event that the Contractor fails to deliver in accordance with the established delivery schedule(s) and if such failure is not due to an excusable delay as defined in the Default clause of this contract, the Government and the Contractor may at the Government's option, negotiate a revised delivery schedule(s) in exchange for adequate consideration to the Government. A contract modification will not be required, but the delivery order(s) shall be amended in writing accordingly.
- (c) A delivery order change or amendment made pursuant to this clause shall not affect the delivery schedule(s) of any other delivery order(s) issued under this contract.
- (d) This clause shall not limit the Government's rights under the Default clause.

## **F.3 DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS (JUL 1997) CLA.1259**

(a) When a place of delivery is changed in accordance with the Changes clause of this contract, the contract price shall be adjusted pursuant to that clause for any resulting increase or decrease in the cost of performance. No adjustment shall be made for changes in transportation costs when supplies are identically priced for delivery regionally or nationally and the place of delivery is changed within the area to which the identical price applies. In all other cases, price adjustments due to changes in transportation costs shall be determined by comparing the cost of--

(1) Shipments to the new destinations as evidenced by copy of paid freight bills to be supplied by the Contractor with the invoice; and

(2) Shipments to the original or old destination as evidenced by copy of the appropriate paid freight bills to be supplied by the Contractor, or, in the event no shipments were made, as evidenced by the applicable rates of a common or contract carrier. If carrier rates are not publicly filed with any regulatory body, (e.g., interstate shipments moving by rail piggyback service) the Contractor shall provide a copy of the contract, letter agreement or other written communication from carriers quoting the rates/changes that would have been applied for shipments to the original or old destination.

(b) If (1) shipments to the new destination are made by the Contractor's owned or leased trucks and/or (2) shipments to the original destination were made or would have been made by the Contractor's owned or leased trucks, the Contractor shall so certify. The Government shall make an appropriate adjustment in contract prices for payment purposes by substituting a rate equal to 70 percent of the lowest applicable rate published in common carrier tariffs as of the date of shipment for the Contractor's actual rate or contemplated transportation costs.

(c) If any or all of the following data are not clearly shown on, or available from, copies of paid freight bills for each diverted shipment, the Contractor shall supply a statement showing the--

- (1) Full name of the carrier or carriers in the routing;
- (2) Number of containers;
- (3) Gross shipping weight;
- (4) Actual date of shipment; and
- (5) Freight description for the supplies as indicated in the "National Motor Freight Classification" or the "Uniform Freight Classification" (Rail).

**F.4 CONTRACT PERIOD (JAN 1997)****CLA.1604**

The effective period of this contract is one year from date of contract award for the Base Period, and if extended by exercise of Options, up to four one-year periods thereafter.

**F.5 ACCELERATED DELIVERY (JAN 1997)****CLA.1817**

Any Schedule for delivery or performance may be expedited at the contractor's option, if without additional expense to the Government.

**F.6 F.O.B. POINT (REPAIR) (JAN 1997)****CLA.2007**

(a) The FAA will pay transportation costs for shipment of reparable units to the contractor's plant. Reparable units will be shipped from Oklahoma City, Oklahoma, or directly from FAA field activities to the contractor's plant.

(NOTE: All outgoing shipments will be classified in accordance with the governing tariff and classification guides of the carrier selected).

(b) The FAA may ship reparable units to the contractor by air transportation and require the contractor to return items by prepaid air transportation. In such event, the contractor may collect any difference between air and surface transportation by entering it as a separate invoice item.

(c) The contractor shall, within 5 days after receipt of reparable units shipped by the FAA under this contract, return one (1) copy of the shipping document to the Contracting Officer indicating thereon receipt of items and date received.

(d) During performance of this contract if the contractor uses a "ship to" address other than that which has been used by the FAA as a basis for the evaluation of offers, any increase of transportation costs shall be borne by the contractor and any savings shall revert to the FAA.

(e) Return shipment shall be F.O.B., FAA Mike Monroney Aeronautical Center, 6500 South MacArthur Boulevard, Oklahoma City, OK 73169 (Mail: P.O. Box 25082, Oklahoma City, OK 73125). Diverted shipments shall be accomplished in accordance with the clause entitled "Diversion of Shipment Under F.O.B. Destination Contracts" (see Section F, Clause F.4).

**3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

**3.10.1-9 STOP-WORK ORDER (OCTOBER 1996)****3.10.1-11 GOVERNMENT DELAY OF WORK (APRIL 1996)****3.11-34 F.O.B. DESTINATION (APR 1999)**

**PART I - SECTION G**  
**CONTRACT ADMINISTRATION DATA**

**G.1 CONTACTS AND SHIPPING POINTS**

(a) The contractor will identify specific personnel by name and telephone number who can be contacted regarding repair requirements during both normal and other than normal duty hours. This information will be provided by the contractor upon notification of contract award.

(b) The contractor will identify the address for items shipped as follows:

(1) Address for all items shipped via UPS or other freight lines.

(2) Address for all items shipped via Parcel Post or Air Mail.

(c) Units will be shipped to the contractor from either the FAALC or direct from field facilities. Upon completion of repair, the items will be returned either to the Federal Aviation Administration Logistic Center (FAALC) or directly to field facilities, according to instructions provided by the Contracting Officer.

## **G.2 CONTRACTOR'S COMMERCIAL WARRANTY**

(a) The contractor agrees that its commercial warranty, if any, and if such warranty is accepted by the Government, applicable to the supplies or equipment to be acquired hereunder, shall afford the Government the same rights and remedies afforded any customer for such supplies or services and that such rights are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(b) Furthermore, the contractor agrees that its commercial warranty, if any, and if such warranty is incorporated into the contract, shall apply to the entire term of the contract to include any option year(s) exercised by the Government, if applicable.

(c) Contractor is requested to mark one of the following blocks:

(1) ☐ Contractor is providing a standard commercial warranty at **NO ADDITIONAL COST** (copy enclosed).

(2) ☐ Contractor is **NOT** providing a standard commercial warranty.

(d) If item (c)(1) is marked above, contractor shall furnish a copy of the commercial warranty with its offer which may be incorporated into the resulting contract.

(e) If item (c)(2) is marked above, meaning contractor does not have or is not providing a standard commercial warranty at no additional cost, the warranty provisions of UCC Article 2 shall apply.

## **G.3 OPTION TO EXTEND SERVICES (JAN 1997)**

**CLA.0116**

The Government may unilaterally exercise its option to extend the term of the contract for performance of specified services pursuant to Section I, AMS Clause 3.2.4-34, Option to Extend Services, by written notice to the contractor not later than the expiration date of the current contract period.

## **G.4 INVOICING PROCEDURES - GENERAL (JANUARY 2002) Revised**

**CLA.0135**

(a) In addition to the requirements set forth at AMS Clause 3.3.1-17, Prompt Payment, for the submission of a proper invoice, the contractor shall submit a separate invoice for (1) each month of performance of services, or (2) those items of supplies furnished, as follows:

(1) The original to:

FAA, Mike Monroney Aeronautical Center  
Financial Operations Division (AMZ-100)  
P.O. Box 25710  
Oklahoma City, OK 73125-4913

(2) Two copies to:

FAA, Mike Monroney Aeronautical Center  
Contract Management Team (AMQ-240)  
P.O. Box 25082  
Oklahoma City, OK 73125

(3) Two copies to:

FAA, Mike Monroney Aeronautical Center  
Information Systems Group (AML-25)  
Attn: Jennifer Mott  
P.O. Box 25082  
Oklahoma City, OK 73125

(b) Each invoice shall highlight the following information:

- (1) Contract number and applicable Delivery Order number.
- (2) Noun description of services and/or supplies, including applicable line item number(s) and quantity(s) that were provided.
- (3) Extended totals for invoiced quantities.
- (c) All contractors invoicing services to the FAA in labor hours shall maintain on file, and submit when required for verification or audit, certified time logs showing a daily start and ending work times, the daily total of productive hours charged to the contract, a daily entry for any non-productive work-hours and cumulative totals for each pay period.

**G.5 PAYMENT (REPAIR) (JUL 1997) Revised****CLA.2906**

- (b) Each invoice shall contain the following information:
  - (1) Call order number.
  - (2) Contract number.
  - (3) Noun description of supplies or services.
  - (4) National stock number and serial number of item repaired.
  - (5) Tracking number
  - (6) Quantities.
  - (7) Extended totals.
- (c) For any item rejected on a delivery order, the contractor is required to resubmit their revised invoice when the unit has been repaired and returned to the FAA.
- (d) Invoices on rejected items will not be considered unless resubmitted.

**3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

**3.10.1-22 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (JAN 2008)**

**PART I - SECTION H**  
**SPECIAL CONTRACT REQUIREMENTS**

**H.1 CONTRACTOR SUBSTITUTION OF PARTS OR MATERIALS**

To obtain approval of a nonstandard part or material, the contractor shall submit a written Request for Approval (RFA) . The RFA shall contain all technical data necessary to enable an engineer to determine whether usage of the nonstandard part or material is justifiable from an engineering standpoint. As a minimum, information shall include the following:

- (a) Request number (contractor's number).
- (b) Contractor.
- (c) FAA contract number and original part number.
- (d) Description of part or material, including name; circuit designation, if applicable; ratings and tolerances, physical dimensions, and manufacture's or military specification data on reliability assurance factors.
- (e) Reason for not using standard part or material.
- (f) Certification as follows:

"As the designated representative of the contractor, I certify that, to the best of my knowledge, the above information and data are correct, and the nonstandard item for which approval is requested is suitable for use in the equipment."

Signature \_\_\_\_\_ Date \_\_\_\_\_

**H.2 TASK/DELIVERY ORDER PROCESSING**

(a) The execution of a contract shall not constitute authority for the contractor to commence performance. Performance shall be ordered by the issuance of a formal delivery order by an authorized Contracting Officer of the Mike Monroney Aeronautical Center. Orders issued orally or by written telecommunications shall reference a formal delivery order number and shall be confirmed by issuance of the formal delivery order.

(b) Delivery order(s) will be issued hereunder for the funding of contract only. Each delivery order will specify the time period for which it will cover. It will authorize contractor to proceed with contract performance, as ordered by the COTR, to the extent the total price does not exceed the dollar amount authorized by the delivery order. In no event will the cost of contractor's performance under the contract exceed the dollar amount authorized by the delivery order.

(c) All delivery orders are subject to the terms and conditions of the contract. In the event of conflict between a delivery order and the contract, the contract shall control.

(d) If mailed, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods.

**H.4 AGREEMENT TO PARTICIPATE IN ALTERNATIVE DISPUTE RESOLUTION (APR 1998)****CLA.4540**

(a) The Federal Aviation Administration encourages direct communications and negotiations between the contractor and the contracting officer in an attempt to resolve contract disputes. In those situations where the parties are not able to achieve resolution at the contracting officer level, the agency favors the use of alternative dispute resolution (ADR) techniques to resolve disputes.

(b) The parties hereby agree that, prior to referring a contract dispute to the Office of Disputes Resolution as described in contract clause 3.9.1-1 "Contract Disputes", the parties will discuss whether they are willing to utilize ADR techniques such as mediation or nonbinding evaluation of the dispute by a neutral party. Upon receipt of a contract dispute from the contractor, the contracting officer will explore with the contractor whether the use of ADR techniques would be appropriate to resolve the dispute. Both parties must agree that the use of such techniques is appropriate, and agree to fairly share the associated expenses. If the parties do not mutually agree to utilize ADR to resolve the dispute, the dispute will be processed in accordance with the procedures set forth in clause 3.9.1-1.

**H.5 NOTICE OF CONTRACTOR TESTIMONY (SEP 2006)****CLA.4555**

(a) The contractor shall notify the Contracting Officer promptly in writing of its intention, or the intention of its employees, subcontractors of any tier, or subcontractor employees, either voluntarily or under compulsion of competent authority, to provide sworn testimony on any matter related to or arising under the work required by and/or performed under, this contract. Such written notification at a minimum shall consist of the date and time of the testimony, identification of the court, board, or other body before which the testimony is made, the nature of the testimony to be given to the extent it is known at the time of this report, the nature of the contractor's involvement in the proceeding and any other circumstances related to the work performed under or related to the contract and the proceeding in which the testimony will be taken.

(b) The contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts executed under this contract and shall require all subcontractors to provide the required report to the contractor.

**H.6 STRIKES OR PICKETING AFFECTING TIMELY COMPLETION OF THE CONTRACT WORK (SEP 2006)****CLA.4557**



Notwithstanding any other provision hereof, the Contractor is responsible for delays arising out of labor disputes, including but not limited to strikes, if such strikes are reasonably avoidable. A delay caused by a strike or by picketing which constitutes an unfair labor practice is not excusable unless the Contractor takes all reasonable and appropriate action to end such a strike or picketing, such as the filing of a charge with the National Labor Relations Board, the use of other available Government procedures, and the use of private boards or organizations for the settlement of disputes.

## **PART II - SECTION I CONTRACT CLAUSES**

### **3.2.2.3-39 REQUIREMENTS FOR COST OR PRICING DATA OR OTHER INFORMATION -- MODIFICATIONS (JULY 2004)**

(a) When there are price adjustments in the contract, the Contractor (you, your) must submit the following:

(1) A certificate of current cost or pricing data (CCCPD) described in paragraph (e), or

(2) For information other than current cost or pricing data (CPD), a request for an exception to CCCPD. You must request this exception from the CO in writing with the following types of information or data that would establish the reasonableness of the prices you offer:

(i) Information on an exception you received on earlier or repetitive acquisitions;

(ii) Catalog price information including:

(A) A dated catalog with the prices;

(B) The applicable catalog pages; or

(C) A statement that the catalog is on file in the contracts office that will issue this contract modification;

(iii) Information on the current discount policies and price lists (published or unpublished), for example wholesale, original equipment manufacturer, and reseller;

(iv) Evidence of substantial sales to the general public for catalog items that exceed \$25,000. Your evidence may consist of verifiable records such as a sales order, contract, shipment, invoice, actual recorded sales; or sales by your affiliates, other manufacturers or vendors when your price proposal is based on sales of essentially the same commercial item. You must also explain the relationship of the offered price to the (1) established catalog price, or (2) the price of recent and substantial sales of similar quantities of the items that were sold to the general public at prices that differ from catalog or list prices;

(v) The basis for the market price including:

(A) The source, date or period of the market quotation;

(B) Any other basis for the market price, the base amount, and applicable discounts;

(C). The nature of the market for the supply or service you are offering (should be the same as or similar to the market price supply or service); or

(D) Data supporting substantial sales to the general public.

(vi) Laws or regulations that establish your offered prices. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of a controlling document that you did not previously submit to the contracting office;

(vii) Information on modifications of contracts or subcontracts for commercial items that relate to the offered price, as follows:

(A) If you received an exception based on adequate price competition, catalog or market prices of commercial items, or prices set by law or regulation under the original contract or subcontract, and this modification is not covered by these exceptions, you must provide information to establish that the modification would not change the contract or subcontract from one for a commercial item to one for a non-commercial item;

(B) For commercial items, you may provide information on selling prices of the same item or similar items in the commercial market; and

(viii) Any other information the CO requests to support your request for an exception or to conclude that your price is fair and reasonable.

(b) You give the CO the right to examine books, records, documents, or other directly pertinent records to verify your request for an exception under this clause or the reasonableness of price at any time before award.

(c) The CO will not require you to provide access to cost or price information or other data that apply to prices offered in the catalog or marketplace.

(d) Submitting information to qualify for an exception does not mean that this is the only exception that may apply.

(e) You must submit under paragraph (a):

#### CERTIFICATE OF CURRENT COST OR PRICING DATA

I certify that, to the best of my knowledge and belief, the cost or pricing data we submit, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative to support [\*] are accurate, complete, and current as of [\*\*]. This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the us and the Government that are part of the proposal.

[Contractor insert the following information.]

Firm \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date of execution [\*\*\* \_\_\_\_\_]

\*Contractor identify the proposal, request for price adjustment, or other submission involved, giving the appropriate identifying number (for example, SIR No.)

\*\* Contractor insert the day, month, and year when price negotiations were concluded and price agreement was reached or, if applicable, an earlier date agreed upon between the parties that is as close as practicable to the date of a price agreement.

\*\*\* Contractor insert the day, month, and year of signing, which should be as close as practicable to the date when the price negotiations were concluded and the parties agreed on the contract price.

(End of certificate)

#### 3.2.4-16 ORDERING (OCT 1996)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued during the effective period of the contract as stated in the Schedule.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

### **3.2.4-17 ORDER LIMITATIONS (OCT 1996)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than one (1) each of any one item, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of the estimated annual quantity identified in Schedule B;

(2) Any order for a combination of items in excess of the estimated annual quantity identified in Schedule B; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract, the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

### **3.2.4-19 REQUIREMENTS (OCT 1996)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the "Schedule" are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the "Schedule" and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the "Schedule" that are required to be purchased by the Government activity or activities specified in the "Schedule."

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same

extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the delivery date required by order(s) placed within the ordering period.

### **3.2.4-20 INDEFINITE QUANTITY (JULY 1996)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the "Ordering" clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the "Order Limitations" clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after current delivery orders are complete.

### **3.2.4-34 OPTION TO EXTEND SERVICES (APR 1996)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

### **3.2.4-35 OPTION TO EXTEND THE TERM OF THE CONTRACT (APRIL 1996)**

(a) The Government may extend the term of this contract by written notice to the Contractor within the present term of the contract; provided, that the Government will give the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

### **3.3.1-11 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APRIL 1996)**

Funds are not presently available for performance under this contract beyond the current fiscal year. The FAA's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the FAA for any payment may arise for performance under this contract beyond the current fiscal year, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

**3.3.1-33 CENTRAL CONTRACTOR REGISTRATION (JAN 2008)**

(a) Definitions. As used in this clause

"Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts for the same parent concern.

"Registered in the CCR database" means that the Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in Representations, Certifications and Other Statements of Offerors Section of the solicitation, the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://fedgov.dnb.com/webform>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and ZIP Code.

(iv) Company Mailing Address, City, State and ZIP Code (if different from physical street address).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer may proceed to award to the next otherwise successful registered offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in AMS Procurement Guidance T3.10.1.A-8, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to:

(A) change the name in the CCR database;

(B) comply with the requirements of T3.10.1.A-8; and

(C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide the Contracting Officer with the notification, sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims. Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

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(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

### **3.3.1-34 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR REGISTRATION (FEB 2009)**

(a) Method of payment.

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term "EFT" refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either"

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make

payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR Part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Liability for uncompleted or erroneous transfers.

(1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for"

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and"

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(f) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(g) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register separately in the CCR database and shall be paid by EFT in accordance with the terms of this clause. Notwithstanding any other requirement of this contract, payment to an ultimate recipient other than the Contractor, or a financial institution properly recognized under an assignment of claims, is not permitted. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(h) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(i) Payment information. The payment or disbursing office shall forward to the Contractor available

payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

### **3.6.2-39 TRAFFICKING IN PERSONS (JANUARY 2008)**

#### **(a) Definitions:**

"Coercion," as used in this clause, means:

- (i) Threats of serious harm to or physical restraint against any person;
- (ii) Any Scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or
- (iii) The abuse or threatened abuse of the legal process.

"Commercial sex Act," as used in this clause, means any sex act on account of which anything of value is given to or received by any person.

"Debt bondage," as used in this clause, means the status or condition of a debtor arising from a pledge by the debtor of his or her personal services or those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

"Employee," as used in this clause, means an employee of a contractor or subcontractor directly engaged in the performance of work under a FAA contract.

"Involuntary servitude," as used in this clause, means a condition of servitude induced by means of:

- (i) Any scheme, plan, or pattern intended to cause a person to believe that if the person did not enter into or continue in such conditions, that person or another person would suffer harm or physical restraint; or
- (ii) The abuse or threatened abuse of the legal process.

"Severe trafficking of persons," as used in this clause, means:

- (i) Sex trafficking in which a commercial sex act is induced by force, fraud, coercion, or in which the person induced has not attained 18 years of age; or
- (ii) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services through force, fraud, or coercion for the purpose of involuntary servitude, peonage, debt bondage, or slavery.

"Sex trafficking," as used in this clause, means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

- (b) The contractor will establish policies and procedures for ensuring that its employees do not



engage in or support severe forms of trafficking of persons, procurement of sexual acts, or use of forced labor in the performance of this contract.

(c) The contractor will take action to ensure that all contractor and subcontractor employees are aware of laws, regulations, and policies, to include actions taken by the contractor if violated, regarding severe forms of trafficking of persons, procurement of sexual acts, or use of forced labor.

(d) The contractor must notify the contracting officer of:

- (1) Any information it receives that alleges an employee or subcontractor employee has engaged in conduct that violates this policy; and
- (2) Any actions taken against the employee or subcontractor employee.

(e) In addition to other remedies available to the FAA, the contractor's failure to comply with the requirements of this clause may render the contractor subject to:

- (1) Required removal of a contractor or subcontractor employee from the performance of the contract;
- (2) Suspension of contract payments;
- (3) Loss of award fee for the period of noncompliance;
- (4) Termination for default; or
- (5) Suspension or debarment.

(f) The contractor must include the substance of this clause in all subcontracts for performance of work under a FAA contract.

### **3.10.2-1 SUBCONTRACTS (FIXED-PRICE CONTRACTS) (APR 1996)**

(a) This clause does not apply to firm-fixed-price contracts and fixed-price contracts with economic price adjustment. However, it does apply to subcontracts resulting from unpriced modifications to such contracts.

(b) Subcontract, as used in this clause, includes but is not limited to purchase orders, and changes and modifications to purchase orders. The Contractor shall notify the Contracting Officer reasonably in advance of entering into any subcontract if the Contractor does not have an approved purchasing system and if the subcontract:

- (1) Is proposed to exceed \$100,000; or

(2) Is one of a number of subcontracts with a single subcontractor, under this contract, for the same or related supplies or services, that in the aggregate are expected to exceed \$100,000.

(c) The advance notification required by paragraph (b) above shall include-

- (1) A description of the supplies or services to be subcontracted;
- (2) Identification of the type of subcontract to be used;
- (3) Identification of the proposed subcontractor and an explanation of why and how the proposed subcontractor was selected, including the competition obtained;
- (4) The proposed subcontract price and the Contractor's cost or price analysis;

(5) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions;

(6) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract; and

(7) A negotiation memorandum reflecting-

(i) The principal elements of the subcontract price negotiations;

(ii) The most significant considerations controlling establishment of initial or revised prices;

(iii) The reason cost or pricing data were or were not required;

(iv) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(v) The extent, if any, to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and subcontractor; and the effect of any such defective data on the total price negotiated;

(vi) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(vii) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(d) The Contractor shall obtain the Contracting Officer's written consent before placing any subcontract for which advance notification is required under paragraph (b) above. However, the Contracting Officer may ratify in writing any such subcontract. Ratification shall constitute the consent of the Contracting Officer.

(e) Even if the Contractor's purchasing system has been approved, the Contractor shall obtain the Contracting Officer's written consent before placing subcontracts identified below:

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination:

(1) of the acceptability of any subcontract terms or conditions,

(2) of the acceptability of any subcontract price or of any amount paid under any subcontract, or

(3) to relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis.

(h) The Government reserves the right to review the Contractor's purchasing system.

**3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

- 3.1.7-2 ORGANIZATIONAL CONFLICTS OF INTEREST (AUGUST 1997)**
- 3.1.8.1 CANCELLATION, RESCISSION AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (APR 2010)**
- 3.1.8.2 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (SEP 2000)**
- 3.2.2.3-8 AUDIT AND RECORDS (FEB 2009)**
- 3.2.2.3-25 REDUCING THE PRICE OF A CONTRACT OR MODIFICATION FOR DEFECTIVE COST OR PRICING DATA (JULY 2004)**
- 3.2.2.3-27 SUBCONTRACTOR COST OR PRICING DATA (JULY 2004)**
- 3.2.2.3-29 INTEGRITY OF UNIT PRICES (JUL 2004)**
- 3.2.2.3-30 TERMINATION OF DEFINED BENEFIT PENSION PLANS (JULY 2004)**
- 3.2.2.3-33 ORDER OF PRECEDENCE (FEB 2009)**
- 3.2.2.3-36 REVERSING OR ADJUSTING PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB) (JULY 2004)**
- 3.2.2.3-37 NOTIFICATION OF OWNERSHIP CHANGES (JULY 2004)**
- 3.2.2.3-73 SHIPPING SPARE PARTS (FEB 2009)**
- 3.2.2.7-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (FEB 2009)**
- 3.2.2.7-8 DISCLOSURE OF TEAM ARRANGEMENTS (APRIL 2008)**
- 3.2.2.8-1 MATERIAL REQUIREMENTS (APRIL 2009)**
- 3.2.5-1 OFFICIALS NOT TO BENEFIT (APR 1996)**
- 3.2.5-3 GRATUITIES OR GIFTS (JAN 1999)**
- 3.2.5-4 CONTINGENT FEES (OCT 1996)**
- 3.2.5-5 ANTI-KICKBACK PROCEDURES (OCT 1996)**
- 3.2.5-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE FAA (APR 1996)**
- 3.2.5-7 DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1999)**
- 3.2.5-8 WHISTLEBLOWER PROTECTION FOR CONTRACTOR EMPLOYEES (APR 1996)**
- 3.2.5-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)**
- 3.2.5-14 DISPLAY OF HOTLINE POSTERS (APR 2008)**
- 3.3.1-1 PAYMENTS (APR 1996)**
- 3.3.1-6 DISCOUNTS FOR PROMPT PAYMENT (APR 1996)**
- 3.3.1-8 EXTRAS (APR 1996)**
- 3.3.1-9 INTEREST (SEP 2009)**
- 3.3.1-15 ASSIGNMENT OF CLAIMS (APR 1996)**
- 3.3.1-17 PROMPT PAYMENT (SEP 2009)**
- 3.3.2-1 FAA COST PRINCIPLES (OCT 1996)**
- 3.4.2-6 TAXES—CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (OCT 1996)**
- 3.4.2-7 FEDERAL, STATE, AND LOCAL TAXES—FIXED-PRICE, NONCOMPETITIVE CONTRACT (APR 1996)**
- 3.5.1 AUTHORIZATION AND CONSENT (JAN 2009)**
- 3.5.2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (JAN 2009)**

- 3.6.1-3 UTILIZATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED, AND SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS CONCERNS (FEB 2009)
- 3.6.1-4 SMALL, SMALL DISADVANTAGED WOMEN-OWNED AND SERVICE-DISABLED VETERAL OWNED SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2010)
- 3.6.1-15 POST-AWARD SMALL BUSINESS PROGRAM REPRESENTATION (JAN 2010)
- 3.6.2-4 WALSH-HEALEY PUBLIC CONTRACTS ACT (APR 1996)
- 3.6.2-9 EQUAL OPPORTUNITY (AUG 1998)
- 3.6.2-12 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM ERA VETERANS (APR 2007)
- 3.6.2-13 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (APR 2000)
- 3.6.2-14 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS AND VETERANS OF VIETNAM ERA (APR 2007)
- 3.6.2-28 SERVICE CONTRACT ACT OF 1965, AS AMENDED (APR 1996)
- 3.6.2-30 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT—PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (APR 1996)
- 3.6.2-41 EMPLOYMENT ELIGIBILITY VERIFICATION (SEP 2009)
- 3.6.3-11 TOXIC CHEMICAL RELEASE REPORTING (APRIL 2008)
- 3.6.3-13 AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTIONS CONTRACTS (APR 2009)
- 3.6.3-16 DRUG FREE WORKPLACE (FEB 2009)
- 3.6.4-2 BUY AMERICAN ACT—SUPPLIES (JUL 1996)
- 3.6.4-10 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JAN 2010)
- 3.6.5-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN OWNED ECONOMIC ENTERPRISES (FEB 2009)
- 3.9.1-1 CONTRACT DISPUTES (SEP 2009)
- 3.9.1.2 PROTEST AFTER AWARD (AUGUST 1997)
- 3.10.1-7 BANKRUPTCY (APR 1996)
- 3.10.1-12 CHANGES—FIXED-PRICE (APR 1996)
- 3.10.1-25 NOVATION AND CHANGE-OF-NAME AGREEMENTS (OCT 2007)
- 3.10.2-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (APR 1996)
- 3.10.3-1 DEFINITIONS (APRIL 2004)
- 3.10.3-2 GOVERNMENT PROPERTY-BASIC CLAUSE (APRIL 2004)
- 3.10.3-2 GOVERNMENT PROPERTY-BASIC CLAUSE/ALTERNATE I (APRIL 2004)
- 3.10.6-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED PRICE) (OCT 1996)
- 3.10.6-4 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (OCT 1996)
- 3.10.6-7 EXCUSABLE DELAYS (OCTOBER 1996)
- 3.13-5 SEAT BELT USE BY CONTRACTOR EMPLOYEES (JAN 1999)
- 3.13-13 REDUCING TEXT MESSAGING WHILE DRIVING (APR 2010)

**PART III - SECTION J**  
**LIST OF ATTACHMENTS**

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
1.	Airport Surface Detection Equipment - Model X Statement of Work	05/18/2010	21
2.	ASDE-X Waterfall Schedule With CDLS Dates	04/14/2010	2
3	Contract Data Requirements List	06/14/2010	20
4	Wage Determination Number 2005-2384, Rev 9	08/07/2009	10

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**PART IV - SECTION K**  
**REPRESENTATIONS, CERTIFICATIONS AND**  
**OTHER STATEMENTS OF OFFERORS**

Certain representations and certifications must be made by the offeror and must be filled in as appropriate. The signature of the offeror on the face page of this SIR/RFO (Standard Form 33 or Standard Form 26, as applicable) constitutes the making of certain representations and certifications, WITH THE EXCEPTION OF THE FEDERAL AVIATION ADMINISTRATION ACQUISITION MANAGEMENT SYSTEM (AMS) BUSINESS DECLARATION, which is specifically required to be completed, signed and submitted with offer. Award of any contract to the offeror shall be considered to have incorporated the applicable representations and certifications by reference.

**K.1 NAICS CODE AND SMALL BUSINESS SIZE STANDARD (NOV 2000)**

**CLA.0126**

- (a) The North American Industry Classification System (NAICS) code for this acquisition is 811219.
- (b) The small business size standard is \$6.0 million.
- (c) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

**K.2 CERTIFICATION OF PRODUCTS/SERVICES OFFERED (SEP 2006)**

**CLA.0127**

- (a) The offeror certifies that the products/services offered are products/services of a process that is ☐ ISO 9001:2000 certified (certified offer), ☐ ISO 9001:2000 compliant (compliant offer), or ☐ Non-certified/Non-compliant (non-certified/non-compliant offer).
- (b) The offeror ☐ is, ☐ is not the manufacturer of the products offered.

**K.3 SCREENING INFORMATION REQUEST DOCUMENT CERTIFICATION (MAR 1999)**

**CLA.4532**

By signature on the face of this SIR, the offeror certifies that the signee is an officer or employee of the firm submitting this offer who is responsible for the preparation of this offer. The signature further certifies that, to the best of their knowledge and belief, no changes have been made to any terms or conditions contained in the original documents/SIR as issued by the FAA. Offeror fully understands that failure to make disclosure of changes may cause the contract to be terminated for default or rescinded as being null and void and shall not be a legally binding contract.

**3.2.2.3-10 TYPE OF BUSINESS ORGANIZATION (JUL 2004)**

By checking the applicable box, the offeror (you) represents that--

- (a) You operate as ☐ a corporation incorporated under the laws of the State of \_\_\_\_\_, ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☐ a joint venture or ☐ other \_\_\_\_\_ [specify what type of organization].
- (b) If you are a foreign entity, you operate as ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☐ a joint venture, or ☐ a corporation, registered for business in \_\_\_\_\_

(country)

**3.2.2.3-15 AUTHORIZED NEGOTIATORS (JUL 2004)**

The offeror states that the following persons are authorized to negotiate on your behalf with the FAA in connection with this offer:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone number: \_\_\_\_\_

**3.2.2.3-23 PLACE OF PERFORMANCE (JUL 2004)**

(a) The offeror (you), in fulfilling any contract resulting from this SIR, ☐ intends, ☐ does not intend (check applicable block) to use one or more plants or facilities located at a different address from your address as stated in this offer.

(b) If you check 'intends' in paragraph (a) above, insert the following information:

Place of Performance Street: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Name of owner and operator, if other than the owner

**3.2.2.3-70 TAXPAYER IDENTIFICATION (JUL 2004)**

(a) Definitions.

(1) "Common parent," as used in this clause, means a corporate entity that owns or controls an affiliated group of corporations that files an offeror's (you, your) Federal income tax returns on a consolidated basis, and of which you are a member.

(2) "Corporate status," as used in this clause, means a designation as to whether you are a corporate entity, an unincorporated entity (for example, sole proprietorship or partnership), or a corporation providing medical and health care services.

(3) "Taxpayer Identification Number (TIN)," as used in this clause, means the number the Internal Revenue Service (IRS) requires you use in reporting income tax and other returns.

(b) All offerors must submit the information required in paragraphs (c) through (e) of this provision to comply with reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by IRS. The FAA will use this information to collect and report on any delinquent amounts arising out of your relation with the Federal Government, under Public Law 104 -134, the Debt Collection Improvement Act of 1996, Section 31001(I)(3). If the resulting contract is subject to the reporting requirements and you refuse or fail to provide the information, the Contracting Officer (CO) may reduce your payments 31 percent under the contract.

(c) Taxpayer Identification Number (TIN).

☐ TIN: \_\_\_\_\_

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not leave income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other--State basis. \_\_\_\_\_.

(d) Corporate Status.

☐ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

☐ Other corporate entity

☐ Not a corporate entity

☐ Sole proprietorship

☐ Partnership

☐ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(e) Common Parent.

☐ A common parent does not own or control the offeror as defined in paragraph (a).

☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

### 3.2.2.7-7 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (JAN 2010)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that

(i) The Offeror and/or any of its Principals-

A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐ within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public

(Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws or receiving stolen property; and

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision a)(1)

(i)(B) of this provision.

(D) Have ☐, have not ☐, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples-

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is



not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(b) The Offeror has [ ] has not [ ] within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) 'Principals,' for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions). THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(c) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(d) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this SIR. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such

additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(e) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(f) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this SIR for default.

### **3.2.5-7 DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUNE 1999)**

#### **(a) Definitions.**

(1) "The Act," as used in this clause, means section 1352, title 31, United States Code.

(2) "Agency," as used in this clause, means executive agency, within the meaning of 5 U.S.C. 101, 102, and 104(I), and any wholly owned Government corporation within the meaning of 31 U.S.C. 9101..

(3) "Covered Federal action," as used in this clause, means any of the following Federal actions:

(i) The awarding of any Federal contract.

(ii) The making of any Federal grant.

(iii) The making of any Federal loan.

- (iv) The entering into of any cooperative agreement.
- (v) The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (4) "Indian tribe" and "tribal organization," as used in this clause, have the meaning provided in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) and include Alaskan Natives.
- (5) "Influencing or attempting to influence," as used in this clause, means making, with the intent to influence, any communication to or appearance before an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any covered Federal action.
- (6) "Local government," as used in this clause, means a unit of government in a State and, if chartered, established, or otherwise recognized by a State for the performance of a governmental duty, including a local public authority, a special district, an intrastate district, a council of governments, a sponsor group representative organization, and any other instrumentality of a local government.
- (7) "Officer or employee of an agency," as used in this clause, includes the following individuals who are employed by an agency:
  - (i) An individual who is appointed to a position in the Government under title 5, United States Code, including a position under a temporary appointment.
  - (ii) A member of the uniformed services, as defined in subsection 101(3), title 37, United States Code.
  - (iii) A special Government employee, as defined in section 202, title 18, United States Code.
  - (iv) An individual who is a member of a Federal advisory committee, as defined by the Federal Advisory Committee Act, title 5, United States Code, appendix 2.
- (8) 'Person,' as used in this clause, means an individual, corporation, company, association, authority, firm, partnership, society, State, and local government, regardless of whether such entity is operated for profit, or not for profit. This term excludes an Indian tribe, tribal organization, or any other Indian organization with respect to expenditures specifically permitted by other Federal law.
- (9) 'Reasonable compensation,' as used in this clause, means, with respect to a regularly employed officer or employee of any person, compensation that is consistent with the normal compensation for such officer or employee for work that is not furnished to, not funded by, or not furnished in cooperation with the Federal Government.
- (10) 'Reasonable payment,' as used in this clause, means, with respect to professional and other technical services, a payment in an amount that is consistent with the amount normally paid for such services in the private sector.
- (11) 'Recipient,' as used in this clause, includes the Contractor and all subcontractors. This term excludes an Indian tribe, tribal organization, or any other Indian organization with respect to expenditures specifically permitted by other Federal law.
- (12) 'Regularly employed,' as used in this clause, means, with respect to an officer or employee of a person requesting or receiving a Federal contract, an officer or employee who is employed by such person for at least 130 working days within 1 year immediately preceding the date of the submission that

initiates agency consideration of such person for receipt of such contract. An officer or employee who is employed by such person for less than 130 working days within 1 year immediately preceding the date of the submission that initiates agency consideration of such person shall be considered to be regularly employed as soon as he or she is employed by such person for 130 working days.

(13) 'State,' as used in this clause, means a State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, a territory or possession of the United States, an agency or instrumentality of a State, and multi-State, regional, or interstate entity having governmental duties and powers.

(b) Prohibitions. The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that:

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal action) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the screening information request (SIR), the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this clause in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall disclose accordingly.

(4) This certification and disclosure is a prerequisite for making or entering into this contract imposed by the Act. Any person who makes a prohibited expenditure or fails to file or amend a disclosure form, shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000, for each such failure.

(c) The prohibitions of the Act do not apply under the following conditions:

(1) Agency and legislative liaison by own employees.

~~(i) The prohibition on the use of appropriated funds, in subparagraph (b)(1) of this clause, does not apply in the case of a payment of reasonable compensation made to an officer or employee of a person requesting or receiving a covered Federal action if the payment is for agency and legislative liaison activities not directly related to a covered Federal action.~~

(ii) For purposes of subdivision (c)(1)(i) of this clause, providing any information specifically requested by an agency or Congress is permitted at any time.

(iii) The following agency and legislative liaison activities are permitted at any time where they are not related to a specific solicitation for any covered Federal action:

(A) Discussing with an agency the qualities and characteristics (including individual demonstrations) of the person's products or services, conditions or terms of sale, and service capabilities.

(B) Technical discussions and other activities regarding the application or adaptation of the person's

products or services for an agency's use.

(iv) The following agency and legislative liaison activities are permitted where they are prior to Screening Information Request (SIR) of any covered Federal action:

(A) Providing any information not specifically requested but necessary for an agency to make an informed decision about initiation of a covered Federal action;

(B) Technical discussions regarding the preparation of an unsolicited proposal prior to its official submission; and

(C) Capability presentations by persons seeking awards from an agency pursuant to the provisions of a law authorizing such actions;

(v) Only those services expressly authorized by subdivision (c)(1)(i) of this clause are permitted under this clause.

(2) Professional and technical services.

(i) The prohibition on the use of appropriated funds, in subparagraph (b)(1) of this clause, does not apply in the case of:

(A) A payment of reasonable compensation made to an officer or employee of a person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action, if payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of submittal/offer or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action.

(B) Any reasonable payment to a person, other than an officer or employee of a person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action if the payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any submittal/offer or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action. Persons other than officers or employees of a person requesting or receiving a covered Federal action include consultants and trade associations.

(ii) For purposes of subdivision (c)(2)(i) of this clause, 'professional and technical services' shall be limited to advice and analysis directly applying any professional or technical discipline. For example, drafting of a legal document accompanying a submittal/offer by a lawyer is allowable. Similarly, technical advice provided by an engineer on the performance or operational capability of a piece of equipment rendered directly in the negotiation of a contract is allowable. However, communications with the intent to influence made by a professional (such as a licensed lawyer) or a technical person (such as a licensed accountant) are not allowable under this section unless they provide advice and analysis directly applying their professional or technical expertise and unless the advice or analysis is rendered directly and solely in the preparation, submission or negotiation of a covered Federal action. Thus, for example, communications with the intent to influence made by a lawyer that do not provide legal advice or analysis directly and solely related to the legal aspects of his or her client's submittal/offer, but generally advocate one proposal over another are not allowable under this section because the lawyer is not providing professional legal services. Similarly, communications with the intent to influence made by an engineer providing an engineering analysis prior to the preparation or submission of a submittal/offer are not allowable under this section since the engineer is providing technical services but not directly in the preparation, submission or negotiation of a covered Federal action.

(iii) Requirements imposed by or pursuant to law as a condition for receiving a covered Federal award include those required by law or regulation and any other requirements in the actual award documents.

(iv) Only those services expressly authorized by subdivisions (c)(2)(i) and (ii) of this clause are permitted under this clause.

(v) The reporting requirements herein shall not apply with respect to payments of reasonable compensation made to regularly employed officers or employees of a person.

(d) Disclosure.

(1) The Contractor who requests or receives from an agency a Federal contract shall file with that agency a disclosure form, OMB Standard Form LLL, Disclosure of Lobbying Activities, if such person has made or has agreed to make any payment using nonappropriated funds (to include profits from any covered Federal action), which would be prohibited under subparagraph (b)(1) of this clause, if paid for with appropriated funds.

(2) The Contractor shall file a disclosure form at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the information contained in any disclosure form previously filed by such person under subparagraph (e)(1) of this clause. An event that materially affects the accuracy of the information reported includes:

(i) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered Federal action; or

(ii) A change in the person(s) or individual(s) influencing or attempting to influence a covered Federal action; or

(iii) A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal action.

(3) The Contractor shall require the certification, and if required, a disclosure form by any person who requests or receives any subcontractor exceeding \$100,000 under the Federal contract.

(4) All subcontractor disclosure forms shall be forwarded from tier to tier until received by the prime Contractor. The prime Contractor shall submit all disclosures to the Contracting Officer at the end of the calendar quarter in which the disclosure form is submitted by the subcontractor.

---

(e) Agreement. The Contractor agrees not to make any payment prohibited by this clause.

(f) Penalties.

(1) Any person who makes an expenditure prohibited under paragraph (b) of this clause or fails to file or amend the disclosure form to be filed or amended by paragraph (b) shall be subject to civil penalties as provided for by 31 U.S.C. 1352. An imposition of a civil penalty does not prevent the Government from seeking any other remedy that may be applicable.

(2) Contractors may rely without liability on the representations made by their subcontractors in the certification and in the disclosure form.

(g) Cost allowability. Nothing in this clause makes allowable or reasonable any costs which would otherwise be unallowable or unreasonable. Conversely, costs made specifically unallowable by the requirements in this clause will not be made allowable under any other provision.

### **3.3.1-35 CERTIFICATION OF REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) (APR 2006)**

In accordance with Clause 3.3.1-33, Central Contractor Registration, offeror certifies that they are registered in the CCR Database and have entered all mandatory information including the DUNS or DUNS+4 Number.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

### **3.6.2-3 WALSH-HEALEY PUBLIC CONTRACTS ACT REPRESENTATION (JAN 1998)**

The offeror represents as a part of this offer that the offeror:

is ☐ or is not ☐ a regular dealer in, or

is ☐ or is not ☐ a manufacturer of, the supplies offered.

### **3.6.2-5 CERTIFICATION OF NONSEGREGATED FACILITIES (FEB 2009)**

(a) 'Segregated facilities,' as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By the submission of this offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the "Equal Opportunity" clause in the contract.

(c) The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will--

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the "Equal Opportunity" clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

#### **NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES**

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the "Equal Opportunity" clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

### **3.6.2-6 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1996)**

The offeror represents that—(a) It ☐ has, ☐ has not, participated in a previous contract or subcontract subject either to the "Equal Opportunity" clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114; (b) It ☐ has, ☐ has not, filed all required compliance reports; and (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

### **3.6.2-8 AFFIRMATIVE ACTION COMPLIANCE (APR 1996)**

The offeror represents that (a) it ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

### **3.6.4-15 BUY AMERICAN ACT CERTIFICATE (JUL 1996)**

(a) The offeror certifies that each end product, except as listed below, is a domestic end product (as defined in the clause "Buy American Act-Supplies,") and components of unknown origin are considered to have been mined, produced, or manufactured outside the United States.

Excluded End Product	Country of Origin
_____	_____
_____	_____
_____	_____

[list as necessary]

(b) The offeror agrees to furnish any additional information as the Contracting Officer may request to verify the above information and to evaluate the offer. Offerors may obtain from the Contracting Officer lists of articles, materials, and supplies excepted from the Buy American Act.

**FEDERAL AVIATION ADMINISTRATION**  
**BUSINESS DECLARATION**

1. **Name of Firm:** \_\_\_\_\_
2. **Address of Firm:** \_\_\_\_\_  
 \_\_\_\_\_
3. **Telephone Number of Firm:** \_\_\_\_\_  
**Facsimile Number of Firm:** \_\_\_\_\_
4. (a) **Name of Person Making Declaration:** \_\_\_\_\_  
 (b) **Telephone Number of Person Making Declaration:** \_\_\_\_\_  
 (c) **Position Held In The Company:** \_\_\_\_\_
5. **Controlling Interest In Company ( X All Appropriate Boxes)**  
 ( ) **Black American** ( ) **Hispanic American** ( ) **Native American** ( ) **Asian American**  
 ( ) **Female-Non Minority** ( ) **Male-Non Minority** ( ) **Female** ( ) **Male**  
 ( ) **8(a) Certified (Certification Letter Attached)**
6. **Is the person identified in Number 4 above, responsible for day-to-day management and policy decision making, including but not limited to financial and management decisions?**  
 ( ) **Yes** ( ) **No**  
**If No, provide the name and telephone number of the person who has this authority:**  
 \_\_\_\_\_
7. **Nature of Business—Specify major services/products.**  
 \_\_\_\_\_
8. (a) **Years the firm has been in business:** \_\_\_\_\_ (b) **No. of Employees:** \_\_\_\_\_
9. **Type of Ownership:** ( ) **Sole Ownership** ( ) **Partnership** ( ) **Other/Explain Below:**  
 \_\_\_\_\_
10. **Gross receipts of the firm for the last three years: Year Ending \_\_\_\_\_ Gross Receipts \$ \_\_\_\_\_**  
**Year Ending \_\_\_\_\_ Gross Receipts \$ \_\_\_\_\_ Year Ending \_\_\_\_\_ Gross Receipts \$ \_\_\_\_\_**
11. **Tax Identification Number (TIN)/Employer Identification Number (EIN)/Social Security Number (SSN) Data Universal Numbering System (DUNS):**  
 \_\_\_\_\_

**Privacy Act Statement:** The TIN/EIN/SSN is required to comply with the reporting requirements of 26 U.S.C. 6041, 6041A and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). Failure to provide the information may exclude you from doing business with the Federal Aviation Administration.

12. **Is the firm a small business?** Yes \_\_\_\_\_ No \_\_\_\_\_

**I DECLARE THAT THE FOREGOING STATEMENTS CONCERNING** \_\_\_\_\_  
 (Name of Business)  
**ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. I AM AWARE THAT I AM SUBJECT TO CRIMINAL PROSECUTION UNDER THE PROVISIONS OF 18 U.S.C. 1001.**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name/Title:** \_\_\_\_\_



**3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DEC 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

**3.6.2-5 CERTIFICATION OF NONSEGREGATED FACILITIES (APR 1996)**

**PART IV - SECTION L  
INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS**

**L.1 PRICE PROPOSAL REQUIREMENTS (SEP 2007)****CLA. 0110**

(a) Unless an exemption as described in AMS 3.2.2.3-39, Requirements for Cost or Pricing Data or Other Information—Modifications, is claimed and supported, the offeror is requested to provide cost and pricing data for each contract line item number (CLIN) summarized by contract period and also summarized at the total contract level. Cost and pricing data must be provided in sufficient detail for analysis and possible audit by the Defense Contract Audit Agency (DCAA). For purposes of this solicitation, cost and pricing data is defined in the Federal Aviation Administration (FAA) Acquisition Management System (AMS) Procurement Guidance at T3.2.3, Appendix D. The data submitted shall include, as a minimum, in spreadsheet format with the costs properly totaled and extended, the following:

- (i) Direct Labor Rates and Hours by Labor Category
- (ii) Labor Burden and Overhead Rates/Costs
- (iii) Direct Materials-Costs-Kinds, Quantities
- (iv) Material Overhead/Handling Charges
- (v) Other Direct Costs by Kinds and Quantities
- (vi) Corporate Overhead (General and Administrative Costs)
- (vii) Facilities Capital Cost of Money (If applicable)
- (viii) Profit/Fee

(b) For each of the above cost elements, the offeror shall provide the basis of the estimate, the estimating rationale, and methodology of the estimate to include projections from known factors to the estimates. The FAA is not governed by the Federal Acquisition Regulation (FAR); however the FAR may be used for guidance. Further details on submission of a cost proposal are contained in the FAR 15.408, Table 15-2.

(c) The contracting officer may require the offeror to submit subcontractor's cost or pricing data if it is considered necessary for adequately pricing the prime contract. If the subcontract effort is significant, (e.g., in excess of \$500,000 for each subcontractor and more than 10% of the prime contractor's proposed price) the offeror's cost submission must include the results of the offeror's review and evaluation of all subcontract proposals. This review and evaluation must address how the subcontractor's cost/prices were determined fair and reasonable by the offeror.

**L.2 REQUEST FOR MODIFICATION OF CONTRACT TERMS AND CONDITIONS****(JAN 1997)****CLA.4533**

Offeror's are hereby notified that the terms and conditions of this SIR shall be changed only through formal amendment(s) issued by the Contracting Officer. If an offeror takes issue with the terms and conditions contained herein, the offeror shall submit a Request for Modification of Terms and Conditions under separate attachment to their proposal. This request should be in offeror's format, on offeror's letterhead, signed by an officer of the company with authority to bind the offeror. The request must include documentation that fully highlights the offeror's proposed changes and must be specific as to the exact term(s) or condition (s) to which the exception(s) are being taken. These changes shall not be binding on the FAA until fully agreed to by both the FAA and the offeror and incorporated into the document prior to contract award.

**L.3 ISO 9001:2000 CERTIFICATION/COMPLIANT****CLA.4538****INCENTIVE PROGRAM REQUIREMENTS (AUGUST 2006)**

(a) The Federal Aviation Administration Logistics Center (FAALC) in Oklahoma City is an ISO 9001:2000 registered organization. In compliance with Element 7.4, Purchasing, of the standard, and how it relates to products and services provided by the Logistics Center, the FAALC has an evaluation incentive program to encourage contractors to offer products/services that are produced utilizing an ISO 9001:2000 certified or compliant process. The incentive will be used in the evaluation of prices offered and shall be applicable only in making a determination for contract award. This evaluation incentive program allows for award to other than the low offeror in accordance with provision titled, Evaluation of Offers, in Section M of this Screening Information Request (SIR) or Request for Offer (RFO).

(b) To receive the evaluation incentive, the offeror must offer a product/service processed under the standards identified above; complete the required provision titled, Certification of Products/Services Offered, in Section K of this SIR; and provide the documentation required and listed in paragraphs (c) and (d), below. All referenced certification/compliance requirements shall be met prior to the time specified for receipt of offers for this SIR or RFO.

(c) Certification will be demonstrated by providing a copy of an ISO 9001:2000 Quality System Registrars' authentic certificate.

(d) ISO 9001:2000 compliance will be demonstrated by the presentation of documented proof of a second party audit within the last 12 months. Audit findings must confirm compliance.

**L.4 SUBCONTRACTING PLAN (SEP 2007)****CLA.4559**

In accordance with the AMS Clause 3.6.1-4, Small, Small Disadvantaged, Women-Owned and Service-Disabled Veteran Owned Small Business Subcontracting Plan, Contractors are reminded that a subcontracting plan may be required. Within 10 days of the Contracting Officer's request, Contractor's must submit a plan that must include, at a minimum, the information found at 3.6.1-4(d).

**3.2.2.3-20 ELECTRONIC OFFERS****JULY 2004**

(a) The offeror (you) may submit responses to this SIR by the following electronic means e-mail only. Your offer must arrive at the place and by the time specified in the SIR.

(b) Electronic offers must refer to this SIR and include, as applicable, the item or sub-items, quantities, unit prices, time and place of delivery, all representations and other information required and a statement specifying the extent of your agreement with all the FAA's (we) terms, conditions, and provisions..

(c) We may decline to consider electronic offers that do not include required information, or that reject any of the terms, conditions and provisions of the SIR.

(d) We reserve the right to make award solely on the electronic offer. However, if the CO requests, you must promptly submit the complete original (hard copy) signed proposal.

(e) Send your offer electronically to [cynthia.cooper@faa.gov](mailto:cynthia.cooper@faa.gov).

(f) If you chose to sent your offer electronically, we will not be responsible for any failure attributable to transmitting or receiving the offer.

### **3.2.2.3-38 REQUIREMENTS FOR COST OR PRICING DATA OR OTHER INFORMATION (JULY 2004)**

Offerors (you) may submit certificates of current cost or pricing data (CCCPD) or you may request an exception to this requirement. Depending on the option you use, you must submit either the CCCPD shown in paragraph (e) of clause 3.2.2.3-39, "Requirements for Cost or Pricing Data or Information - Modifications" (the clause) or request an exception consistent with the information in the clause. Any information in the clause regarding the CCCPD or the exception that is relevant to an offer is incorporated into this provision.

### **3.2.4-1 TYPE OF CONTRACT (APRIL 1996)**

The FAA contemplates award of a Indefinite Delivery/Indefinite Quantity - Requirements contract resulting from this Screening Information Request.

### **AMS 3.9.1-3 PROTEST**

**NOVEMBER 2002**

AS A CONDITION OF SUBMITTING AN OFFER OR RESPONSE TO THIS SIR (OR OTHER SOLICITATION, IF APPROPRIATE), THE OFFEROR OR POTENTIAL OFFEROR AGREES TO BE BOUND BY THE FOLLOWING PROVISIONS RELATING TO PROTESTS:

(a) Protests concerning Federal Aviation Administration Screening Information Requests (SIRs) or awards of contracts shall be resolved through the Federal Aviation Administration (FAA) dispute resolution system at the Office of Dispute Resolution for Acquisition (ODRA) and shall be governed by the procedures set forth in 14 C.F.R. Parts 14 and 17, which are hereby incorporated by reference. Judicial review, where available, will be in accordance with 49 U.S.C. 46110 and shall apply only to final agency decisions. A protestor may seek review of a final FAA decision only after its administrative remedies have been exhausted.

(b) Offeror's initially should attempt to resolve any issues concerning potential protests with the Contracting Officer. The Contracting Officer should make reasonable efforts to answer questions promptly and completely, and, where possible, to resolve concerns or controversies. The protest time limitations, however, will not be extended by attempts to resolve a potential protest with the Contracting Officer.

(c) The filing of a protest with the ODRA may be accomplished by mail, overnight delivery, hand delivery, or by facsimile. A protest is considered to be filed on the date it is received by the ODRA.

(d) Only an interested party may file a protest. An interested party is one whose direct economic interest has been or would be affected by the award or failure to award an FAA contract. Proposed subcontractors are not "interested parties" within this definition.

(e) A written protest must be filed with the ODRA within the times set forth below, or the protest shall be dismissed as untimely:

(1) Protests based upon alleged improprieties in a solicitation or a SIR that are apparent prior to bid opening or the time set for receipt of initial proposals shall be filed prior to bid opening or the time set for the receipt of initial proposals.

(2) In procurements where proposals are requested, alleged improprieties that do not exist in the initial solicitation, but which are subsequently incorporated into the solicitation, must be protested not later than the next closing time for receipt of proposals following the incorporation.

(3) For protests other than those related to alleged solicitation improprieties, the protest must be filed on the later

of the following two dates:

(i) Not later than seven (7) business days after the date the protester knew or should have known of the grounds for the protest; or

(ii) If the protester has requested a post-award debriefing from the FAA Product Team, not later than five (5) business days after the date on which the Product Team holds that debriefing.

(f) Protests shall be filed at:

(1) Office of Dispute Resolution for Acquisition, AGC-70,  
Federal Aviation Administration,  
800 Independence Ave., S.W.,  
Room 323,  
Washington, DC 20591,  
Telephone: (202) 267-3290,  
Facsimile: (202) 267-3720; or

(2) other address as specified in 14 CFR Part 17.

(g) At the same time as filing the protest with the ODRA, the protester shall serve a copy of the protest on the Contracting Officer and any other official designated in the SIR for receipt of protests by means reasonably calculated to be received by the Contracting Officer on the same day as it is to be received by the ODRA. The protest shall include a signed statement from the protester, certifying to the ODRA the manner of service, date, and time when a copy of the protest was served on the Contracting Officer and other designated official(s).

(h) Additional information and guidance about the ODRA dispute resolution process for protests can be found on the ODRA Website at <http://www.faa.gov>.

#### **AMS 3.13-4 CONTRACTOR IDENTIFICATION NUMBER—DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER**

**APRIL 2006**

Definitions. As used in this clause

"Contractor Identification Number," as used in this provision, means "Data Universal Numbering System (DUNS) number, which is a nine-digit number assigned by Dun and Bradstreet Information Services, to identify unique business entities (taken from CCR clause)

~~"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer.~~

(b) Contractor identification is essential for receiving payment and complying with statutory contract reporting requirements. Therefore, the offeror shall provide its DUNS or DUNS+4 number below. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

DUNS OR DUNS+4 NUMBER: \_\_\_\_\_

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at

<http://www.dnb.com/>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and ZIP Code.

(iv) Company Mailing Address, City, State and ZIP Code (if different from physical street address).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

#### **AMS 3.1-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DECEMBER 2005)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <http://conwrite.faa.gov> (on this web page, select "Search and View Clauses").

3.1.7-4	ORGANIZATIONAL CONFLICT OF INTEREST	FEB 2009
3.2.2.3-1	FALSE STATEMENTS IN OFFERS	JULY 2004
3.2.2.3-6	SUBMITTALS IN THE ENGLISH LANGUAGE	JULY 2004
3.2.2.3-7	SUBMITTALS IN U.S. CURRENCY	JULY 2004
3.2.2.3-11	UNNECESSARILY ELABORATE SUBMITTALS	JULY 2004
3.2.2.3-12	AMENDMENTS TO SCREENING INFORMATION REQUESTS (SIR)	JULY 2004
3.2.2.3-13	SUBMISSION OF INFORMATION/DOCUMENTATION/OFFERS	JULY 2004
3.2.2.3-16	RESTRICTION ON DISCLOSURE AND USE OF DATA	APRIL 1996
3.2.2.3-17	PREPARING OF OFFERS	JULY 2004
3.2.2.3-18	PROSPECTIVE OFFEROR'S REQUEST FOR EXPLANATIONS	FEB 2009
3.2.2.3-19	CONTRACT AWARD	JULY 2004
3.3.1-30	PROGRESS PAYMENTS NOT INCLUDED	NOVEMBER 1997

#### **PART IV - SECTION M EVALUATION FACTORS FOR AWARDS**

##### **M.1 CONTRACT AWARD PROCEDURES**

Contract award will be made to the responsible offeror who submits a proposal that is responsive to the requirements of this solicitation.